



Invoice

From:

Event Resource Center
214 Zenobia St
Denver, CO 80219
720-907-4044
support@eventresourcecenter.com

Invoice Number	ERC-3989
Invoice Date	August 2, 2021
Due Date	August 7, 2021
Total Due	\$0.00

To:

South Platte Park
(303) 730-1022
victorias@ssprd.org

EVENT DETAILS

Dates & Times:

10/16/2021

Setup: 9:00am

Event time: 10:0am 4:00pm

Event Location:

6745 S. Santa Fe Dr.

Littleton, CO 80120

Contact Person: Victoria - (303) 730-1022

PAID

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Food Truck Minimum Food Truck TBD	\$1,000.00	\$1,000.00
1	Food Truck Minimum Food Truck TBD	\$1,000.00	\$1,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Admin Service Fee	\$420.00
Paid	-\$2,420.00
Total Due	\$0.00

Paid

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