



# Invoice

**From:**

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

Invoice Number	ERC-035
Invoice Date	June 7, 2019
Due Date	June 22, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

SOBAR  
 Emily@denversobar.org

**Delivery Details**

June 15th, 2019  
 Address: 2233 Champa steel, Denver CO 80205  
 Time: 4:00 pm

**Pickup Details**

June 16th, 2019  
 Address: 2233 Champa steel, Denver CO 80205  
 Time: Anytime

**Contact Info**

Emily Schrader  
 Phone: 303-885-5075  
 Email: Emily@denversobar.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Outside Portable Bar	\$75.00	\$75.00
1	Pickup & Delivery	\$45.00	\$45.00
2	Ice Cooler	\$20.00	\$40.00
1	Decorative Clean Ice Bucket with Scoops	\$20.00	\$20.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"



# Invoice

Sub Total	\$180.00
Tax	\$0.00
Admin Service Fee	\$10.80
Paid	-\$190.80
<b>Total Due</b>	<b>\$0.00</b>

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid