



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3980
Invoice Date	July 22, 2021
Due Date	July 30, 2021
Total Due	\$49.95

To:

Eric Hollie

7203398979

ehollie05@yahoo.com

10055 E Colorado Ave Denver, CO 80247

Drop off: 12 pm

Pickup: 8 pm

Hrs/Qty	Service	Rate/Price	Sub Total
1	Speaker w/ Mic	\$175.00	\$175.00
30	Black Economy Chair	\$2.00	\$60.00
3	8 Foot Rectangle	\$20.00	\$60.00
1	Delivery & Pick Up	\$75.00	\$75.00
2	10x10 Event Pop-up Tents with Sand Bags	\$125.00	\$250.00
1	6 Foot Rectangle Table	\$20.00	\$20.00
2	60 Quart Chest Freezer	\$25.00	\$50.00

Sub Total	\$690.00
Tax	\$57.27

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Admin Service Fee	\$0.00
Paid	-\$697.32
Total Due	\$49.95

Paid

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