



# Invoice

**From:**

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

Invoice Number	ERC-056
Invoice Date	August 12, 2019
Due Date	August 26, 2019
<b>Total Due</b>	<b>\$384.00</b>

**To:**

Etter & Associates Inc  
 2370 South Cook Street  
 Denver, CO 80210  
 3036928977  
 katrina@etterassociates.com

Event Details

Date: TBA  
 Time: TBA  
 Location: TBA  
 Setup: TBA  
 Serving: Beer & Wine  
 Notes: Client will provide wine & beer  
 The bartender will provide wine opener and bottle opener

Hrs/Qty	Service	Rate/Price	Sub Total
4	Tip Certified bartender	\$24.00	\$96.00
4	Tip Certified bartender	\$24.00	\$96.00
4	Tip Certified bartender	\$24.00	\$96.00
4	Tip Certified bartender	\$24.00	\$96.00

Sub Total	\$384.00
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# Invoice

Tax	\$0.00
Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$384.00</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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