



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4047
Invoice Date	May 12, 2022
Due Date	May 16, 2022
<b>Total Due</b>	<b>\$216.60</b>

**To:**

Erin Cole

6054300728

erinrcole@gmail.com

Event Date: May 20th

Drop Off: 1pm - 2pm

Pick up: May 22nd

10 am

Location

1946 E Phillips Drive

Centineal CO 80122

Hrs/Qty	Service	Rate/Price	Sub Total
30	Black Economy Chair	\$2.00	\$60.00
1	Balloon Pump	\$10.00	\$10.00
1	8-Foot Rectangle Table	\$20.00	\$20.00
1	Bubbles Mechine	\$35.00	\$35.00
1	Delivery & PickUp Fee	\$75.00	\$75.00

Sub Total	\$200.00
Tax	\$16.60

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



# Invoice

Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$216.60</b>

Cancelled