



# Invoice

**From:**

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

Invoice Number	ERC-013
Invoice Date	March 22, 2019
Due Date	April 5, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Fri, Apr 19th  
 Arrive: 4  
 End : 7:30  
 Location: Hogan Lovells 1601 Wewatta Suite #900  
 Denver, CO 80202

Hrs/Qty	Service	Rate/Price	Sub Total
4	Event Staff Person Assist client with an event	\$18.00	\$72.00

Sub Total	\$72.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	<b>-\$72.00</b>
<b>Total Due</b>	<b>\$0.00</b>

Payment is due within 10 days from the date of invoice.