



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-001
Invoice Date	March 22, 2019
Due Date	April 5, 2019
<b>Total Due</b>	<b>\$72.00</b>

**To:**

Dondrae Mills Was your staff at this event

Hrs/Qty	Service	Rate/Price	Sub Total
4	Event Staff Assist client with an event	\$23.00	\$92.00

Sub Total	\$92.00
Tax	\$0.00
Discount	-\$20.00
<b>Total Due</b>	<b>\$72.00</b>

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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