



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4004
Invoice Date	August 19, 2021
Due Date	August 23, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Jamie Sayers

(720) 985-3202

jamie.sayers7@gmail.com

**STREET TACO BAR DETAILS**

**The Taco Bar:** Services 2-3 Tacos Per Person

**Taco Toppings:** Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

**Protein:** Shredded Specialty Chicken, Southwest Ground Butter Beef

**Sauces:** Mild Chipotle, Creamy Avacado, Cilantro Lime

**Cutlery:** Plastic Plates, Paper Napkins, Forks, Serving Utensils,

**Vegetarian & Glutin Free:** Yes, 10%

**COVID-19 STATION** -is a sanitation area with 70% Alcohol sanitizer, all workers will wash hands and wear masks and gloves

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**Event Name:** Family gathering

**Contact Person:** Jamie Sayers - (720) 985-3202 || [jamie.sayers7@gmail.com](mailto:jamie.sayers7@gmail.com)

**Address:** 6500 east Berry ave, Greenwood Village, Colorado, 80111

**Setup Time:** 04:30 pm

**Event Setup Info:** Driveway

**Parking and unloading Details:** Park in the circular driveway

**Event Date:** 08/21/2021

**Event Time:** 5:00 pm

**Event End Time:** 8:00 pm

**Who Will Pay:** Guest

**How Many People:** 35

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# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Street Tacos (Food Truck) \$1,000 minimum.	\$1,000.00	\$1,000.00

Sub Total	\$1,000.00
Tax	\$83.00
Admin Service Fee	\$210.00
Paid	-\$1,293.00
<b>Total Due</b>	<b>\$0.00</b>

Paid

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