



Invoice

From:

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

Invoice Number	ERC-4005
Invoice Date	August 23, 2021
Due Date	August 26, 2021
Total Due	\$0.00

To:

Frontier Fire Protections
 9430 E 40th Ave Denver CO 80208
 303-807-0610
<https://www.frontierfireprotection.com/>
hr@frontierfireprotection.com

DELIVERY DATE: Aug 23, 2021
 DELIVERY TIME: 4:30 pm
 DELIVERY ADDRESS: 9430 E 40th Ave Denver 80208
 PICK-UP DATE: Aug 23, 2021
 PICK-UP TIME: 4 pm
 PICK-UP ADDRESS: 9430 E 40th Ave Denver 80208

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
50	Black Economy Chair	\$2.00	\$100.00
1	Delivery & Pick Up	\$55.00	\$55.00

Sub Total	\$155.00
Tax	\$12.87
Admin Service Fee	\$0.00

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Invoice

Paid	-\$167.87
Total Due	\$0.00

Paid

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