



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-034
Invoice Date	June 7, 2019
Due Date	June 12, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

HomeAdvisor

(303) 304-1448

emily.doyle@homeadvisor.com

<b>Event Name</b>
General Assembly
<b>Full Name</b>
Emily Doyle
<b>Business Name</b>
HomeAdvisor
<b>Email</b>
<a href="mailto:emily.doyle@homeadvisor.com">emily.doyle@homeadvisor.com</a>
<b>Phone</b>
(303) 304-1448
<b>Event Date</b>
06/12/2019
<b>Event Time</b>

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



# Invoice

6 PM to 8pm setup at 5 pm

### Select Beverage Catering Bar Type

- Beer, Wine & Soda

**ADDRESS: 3601 walnut St Denver CO 80205**

Pickup chair time 6/13/19 @ 8am - 4pm

Order from Argonauts.

Hrs/Qty	Service	Rate/Price	Sub Total
2	Bartenders	\$92.00	\$184.00
60	Black Economy	\$2.25	\$135.00
1	Chair Delivery	\$50.00	\$50.00
1	Elevator Fee	\$35.00	\$35.00
1	Cooler	\$20.00	\$20.00
200	9oz Plastic Cups	\$0.07	\$14.00

Sub Total	\$438.00
Tax	\$36.35
Admin Service Fee	\$48.18
Paid	-\$522.53
<b>Total Due</b>	<b>\$0.00</b>

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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