Invoice



From:

Event Resource Center

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

Total Due	\$0.00
Due Date	June 5, 2021
Invoice Date	June 3, 2021
Invoice Number	ERC-3950

To: Keller Williams Park Meadows (303) 768-9200 frontdesk89@kw.com

How many People Are You Expecting: 45

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

Invoice





Event Name: Grand re-opening

Event Name: Keller Williams Park Meadows

Contact Person: Bailie Gamble - (303) 768-9200 || frontdesk89@kw.com

Delivery Address: Suite 100, , Lone Tree, Colorado, 80124

Setup Time: 01:00 pm

Event Setup Info: We have a drive-through circle outside and the plan is to have the food trucks out there.

Parking and unloading Details: Out front of the building in the drive-through circle

Event Date: 06/09/2021

Event Time: 02:00 pm

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Event End Time: 04:00 pm

Who Will Pay: Host

How Many People: 45

Event Notes: We depend on vendors to sponsor these events so we aren't sure on budget yet. If we could get pricing for a couple of different options that would be helpful. We haven't done an event like this before.

Hrs/Qty	Service		Rate/Price	Sub Total
45	Street Tacos (Food Truck)		\$11.50	\$517.50
45	Assorted Desserts Cookies		\$2.00	\$90.00
30	Black Economy Chair		\$2.00	\$60.00

Sub Total\$667.50Tax\$55.40Admin Service\$140.18Fee\$200Paid-\$863.08	Total Due	\$0.00
Tax \$55.40 Admin Service \$140.18	Paid	-\$863.08
· · · · ·		\$140.18
Sub Total \$667.50	Тах	\$55.40
	Sub Total	\$667.50