



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4038
Invoice Date	April 28, 2022
Due Date	May 1, 2022
Total Due	\$0.00

To:

Hensel Phelps

7278081165

cmyers@henselphelps.com

Event Details

May 6th, 2022

Delivery Location: 3707 walnut st Denver 80205 (38th & blake

Delivery Time: 10 am

Pick Up time: TBA

Contact Person: Cindy Myers

722-808-1165

Hrs/Qty	Service	Rate/Price	Sub Total
200	Black Economy Chair	\$2.50	\$500.00
33	6-Foot Rectangle Table	\$20.00	\$660.00
4	8 Ft. Rectangular Tables	\$22.00	\$88.00
1	Delivery & Pick Up	\$150.00	\$150.00
200	Chair setup for 200 chairs	\$1.00	\$200.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
33	Table Setup for for 33 tables	\$2.00	\$66.00
1	Stike Team break down 200 chairs and 33 tables	\$233.00	\$233.00

Sub Total	\$1,897.00
Tax	\$157.45
Admin Service Fee	\$136.29
Paid	-\$2,190.74
Total Due	\$0.00

Paid

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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