



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-029
Invoice Date	May 29, 2019
Due Date	May 30, 2019
Total Due	\$0.00

To:

SEP Software

1630 Welton Steet

Room 801

Denver, CO 80202

United States

(303) 842-5646

lw@sepusa.com

Event Name: ISSA Happy Hour

Client Name: SEP Software

Contact Person: Liana Walsh - (303) 842-5646 || lw@sepusa.com

Delivery Address: 1630 Welton Steet, Room 801, Denver, CO, 80202

Parking & Load Details: Meters outside!

Event Date: 05/30/2019

Event Time: 05:00 pm to 07:00 pm

Event Setup: 04:00pm

Event Setup Details: Table will be set-up by the client, set up beer wine and soda in buckets.

How Many People: 35 Beer & 20 Wine 20

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
35	Colorado Beer Assortment Includes: 3 Beer cans per person	\$12.00	\$420.00
20	Red & White Wine Includes: 2, 5oz wine servings per person	\$14.00	\$280.00
25	Can Soda Station Includes an assortment of soda	\$0.50	\$12.50
2	Decorative Wine & Beer Silver Buckets	\$10.00	\$20.00
4	Pounds of Ice	\$4.00	\$16.00
110	9 oz Clear Plastic Cups	\$0.10	\$11.00
1	Drop Off & PickUp	\$55.00	\$55.00

Sub Total	\$814.50
Tax	\$67.60
Admin Service Fee	\$146.61
Paid	-\$1,028.71
Total Due	\$0.00

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

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