



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4083
Invoice Date	January 20, 2024
Due Date	January 23, 2024
Total Due	\$0.00

To:

Joe Vaeth

3035227962

jvaeth64@gmail.com

Contact Information**Name**

Joe Vaeth

Phone

3035227962

Email

jvaeth64@gmail.com

Event Information**Event Title**

dinner

How many People Are Expected

20

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Invoice

Event Date
01/21/2024
Delivery Time
07:00 am
Event Location
4061 east 19th ave denver, Colorado 80220 United States Map It

Hrs/Qty	Service	Rate/Price	Sub Total
1	8-Foot Rectangle Table	\$20.00	\$20.00
12	Black Economy Chair	\$2.50	\$30.00
1	Pick up and delivery	\$75.00	\$75.00

Sub Total	\$125.00
Tax	\$10.38
Admin Service Fee	\$10.50
Paid	-\$145.88
Total Due	\$0.00

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