



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3991
Invoice Date	August 2, 2021
Due Date	September 10, 2021
Total Due	-\$833.69

To:

Katie Payer Consulting, LLC

(303) 520-0928

<https://www.katiepayerconsulting.com/>

katie@katiepayerconsulting.com

Delivery Date: September 14th, 2021

The chairs can be dropped anytime on Saturday, September 14 at the West Terrace pad located on the west side of the North Parking Lot at the Gardens.

Pickup will be from the tent area at the Gardens.

Hrs/Qty	Service	Rate/Price	Sub Total
600	Chairs (white)	\$2.25	\$1,350.00
8	Linens for 8' tables	\$25.00	\$200.00
1	Delivery & Pickup	\$150.00	\$150.00
12	Cart	\$50.00	\$600.00
1	Table Cloth for Card Table	\$20.00	\$20.00
1	Card Table	\$15.00	\$15.00

Sub Total	\$2,335.00
Tax	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



Invoice

Admin Service Fee	\$490.35
Paid	-\$3,659.04
Total Due	\$-833.69

Paid

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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