



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3990
Invoice Date	August 2, 2021
Due Date	August 6, 2021
Total Due	\$-505.14

To:

Katie Payer Consulting, LLC

(303) 520-0928

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

katie@katiepayerconsulting.com

Delivery Date: September 4th, 2021

The chairs can be dropped anytime on Saturday, September 4 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
19	Linens for 8' tables 2 white, 6 maroon, 6 moss green, 5 black	\$25.00	\$475.00
1	Delivery & Pickup	\$150.00	\$150.00
1	Card Table	\$15.00	\$15.00
1	Card Table Tablecloth (White)	\$20.00	\$20.00
12	Chair Racks	\$50.00	\$600.00

Sub Total	\$2,610.00
Tax	\$0.00

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Admin Service Fee	\$543.90
Paid	-\$3,659.04
Total Due	\$-505.14

Paid

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