



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-031
Invoice Date	May 31, 2019
Due Date	June 28, 2019
Total Due	\$0.00

To:

Lambda Theta Alpha

203-214-2174

<http://lambdalady.org/>

alumnae@lamedalady.org

Bar Report

76 Total gross sales: \$938.49

Discounts: (\$0.00)

Tax: \$18.92

Tip: \$0.00

Total Collected: \$957.41

Fees: (\$20.49)

0 Refunds: \$0.00

Net Collected: \$936.92

Sales by payment type

22 Cash: \$196.56

54 Card (Swiped): \$760.85

Sales by item

119 Amount: \$938.49

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BAR DETAILS

Full Bar

TACO BAR DETAILS

How many People Are You Expecting: 170

The Taco Bar: Services 2 Tacos Per Person

Taco Toppings: Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Sour Cream
Protein Shredded Chicken, Ground Beef

Sides: Chip & Salsa, Mexicali Rice, Black Beans

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,

Event Staff: 4 Hours Service

How many event staff: 2

EVENT DETAILS

June 29th, 2019

Location: TBA

Day of Contact Person: Lisandra Sanchez

Phone Number: 203-214-2174

Event Time: 7:30 pm to 9:30 pm

Setup: 6:30 pm

Breakdown: 10:30 pm

Hrs/Qty	Service	Rate/Price	Sub Total
1	Taco Bar Catering A Full Taco Bar Buffet, Services two tacos per person	\$2,208.60	\$2,208.60
1	Full Cash Bar Client Guarantees \$2,100 (2 drinks per person at an average of \$7 each) Client Will Pay \$661 to book service	\$661.00	\$661.00
1	Client guarantee payment	\$1,000.00	\$1,000.00

Sub Total	\$3,869.60
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Tax	\$183.31
Admin Service Fee	\$397.55
Paid	-\$4,450.46
Total Due	\$0.00

BAR DETAILS

Client Guarantees \$2,100 (2 drinks per person at an average of \$7 each)

Client Will Pay \$661 to book Bar

The client will pay the remaining amount minus what is paid from customers to meet the minimum of \$2,100.

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