



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-046
Invoice Date	July 11, 2019
Due Date	July 25, 2019
Total Due	\$0.00

To:

Kush Masters

7210 Valtec Court

Boulder CO 80301

Phone: 6122274968 - alic

Joshua Rutherford

Card: 4991 0610 0004 9143

Ex 9/21

CVC 274

alec@thekushmasters.com

Delivery: 3 pm

23 Sculpture Studio

Delivery Address: 3500 West 23rd Ave Denver Co 80211

Pickup: anytime between 8 and 12

(5) 6-Foot Tables

(50) Chirs

(5) Table Cloths

(1) Bartenders for 4 hrs

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Hrs/Qty	Service	Rate/Price	Sub Total
1	Party Package (5) 6-Foot Tables (50) Chirs (5) Table Cloths (1) Bartenders for 4 hrs	\$522.36	\$522.36

Sub Total	\$522.36
Tax	\$43.36
Admin Service Fee	\$0.00
Paid	-\$565.72
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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