



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4072
Invoice Date	September 11, 2023
Due Date	September 15, 2023
Total Due	\$0.00

To:

Lee Reber

719-640-5809

tom@thecontractorfight.comleereber820gmail.com

DELIVERY INFORMATION

Address: 1725 E 30th Ave, Denver CO 80205

Delivery Date: September 25th

Delivery Time: 4 pm - 5 pm

Contact Person:

Lee Reber

tom@thecontractorfight.com/leereber820@gmail.com

719-640-5809

Hrs/Qty	Service	Rate/Price	Sub Total
20	Black Economy Chair Note: black caps for feet	\$2.00	\$40.00
1	Coffee Maker 55 cup	\$26.00	\$26.00

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Delivery Fee	\$52.34	\$52.34

Sub Total	\$118.34
Tax	\$9.82
Admin Service Fee	\$0.00
Paid	-\$128.16
Total Due	\$0.00

Paid

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