



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4054
Invoice Date	May 26, 2022
Due Date	May 29, 2022
<b>Total Due</b>	<b>\$73.72</b>

**To:**

LL Interior Design

1166 Humbolt St.

Denver, CO 80218

laurielesnard@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
3	Cab Tables w/ White Spindex	\$35.00	\$105.00
1	REFUND: 5 Foot Round Table	\$-20.00	\$-20.00
1	RFUND: 120 IN. Round Polyester Tablecloth Black	\$-20.00	\$-20.00

Sub Total	\$65.00
Tax	\$8.72
Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$73.72</b>

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