



Invoice

From:

Event Resource Center
 214 Zenobia St
 Denver, CO 80219
 720-907-4044
 support@eventresourcecenter.com

Invoice Number	ERC-005
Invoice Date	March 28, 2019
Due Date	April 11, 2019
Total Due	\$150.00

To:

LeJon Vivens
 3033670344
 lejonv@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	A-STACKS logo design	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Admin Service Fee	\$0.00
Total Due	\$150.00