



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | ERC-095           |
| Invoice Date     | February 20, 2020 |
| Due Date         | March 5, 2020     |
| <b>Total Due</b> | <b>\$21.47</b>    |

**To:**

Luminous Medical Aesthetics

7700 E Academy Blvd

#202

Denver, CO 80230

541-647-8089

amber@luminousmedicaaesthetics.net



**THE POST**

Come kick your heels off during our Mini Beauty Social happening on Friday, March 20. We'll be offering exclusive pricing, adult cocktails, hors d'oeuvres, and complimentary consultations upon request.

**Service Packages:**

Botox or Dysport - 20 units - \$198

Lip plump, hydration - \$598

Dermal filler, lift & fill mid-face - \$1,298

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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Add on vouchers are available to those who RSVP which include customized facial peel, and discounted individual vile's of Botox/Dysport.

R.S.V.P: send full name to 303-968-1219  
#girlboss #denver #thingstodoindenver

Optional Post Image:

[https://eventresourcecenter.com/wp-content/uploads/gravity\\_forms/10-55db79412f111385f134e838082ab9db/2020/02/84336405\\_620754298493917\\_6969253872837591040\\_o.jpg](https://eventresourcecenter.com/wp-content/uploads/gravity_forms/10-55db79412f111385f134e838082ab9db/2020/02/84336405_620754298493917_6969253872837591040_o.jpg)

Weblink:

<https://www.luminousmediclaesthetics.net/events>

Post Date:

02/21/2020

Post Time:

11:00 am

Comments:

Please contact Laura Apodaca 915 - 929 - 4417

Amber Lewis

Luminous Medical Aesthetics

7700 E Academy Blvd

202

Denver, CO 80230

Email address:[amber@luminousmediclaesthetics.net](mailto:amber@luminousmediclaesthetics.net)

Phone:541-647-8089

| Hrs/Qty | Service            | Rate/Price | Sub Total |
|---------|--------------------|------------|-----------|
| 1       | Denver Events Post | \$7.00     | \$7.00    |
| 1       | Boost              | \$10.00    | \$10.00   |

|           |         |
|-----------|---------|
| Sub Total | \$17.00 |
| Tax       | \$1.41  |

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|                   |                |
|-------------------|----------------|
| Admin Service Fee | \$3.06         |
| <b>Total Due</b>  | <b>\$21.47</b> |