



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-053
Invoice Date	August 6, 2019
Due Date	August 9, 2019
Total Due	\$1,903.03

To:

Dominic Mancini

6142020829

dmancini614@gmail.com

Event Details

Aug 16th, 2019

Start time: 5 pm to 8 pm || **Setup** at 4 pm or 4:30 pm

125 people

Address: 1880 s flatiron ct, boulder CO 80301

Contact Person: Domonic Mancini | 614-202-0829 | dmancini614@gmail.com

Menu Details

MAC SHACK FOOD TRUCK

Options: Bugar & Truffle Fries

Options: Mack & Cheese with toppings

Hrs/Qty	Service	Rate/Price	Sub Total
123	Mack Shack Food Truck	\$12.25	\$1,506.75

Sub Total	\$1,506.75
Tax	\$125.06
Admin Service Fee	\$271.22

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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