



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-006
Invoice Date	March 25, 2019
Due Date	April 4, 2019
Total Due	\$344.00

To:

BREAKFAST

Pick-up at : 6:30 a.m.

Dropoff at by 7 p.m.

Items: Eggs, potatoes, muffins, bacon, sausage,

LUNCH

Pick-up at 11 a.m.

Dropoff at 12 p.m.

Pick up Location:

Mile High Kitchen

1670 Jasper Street, Aurora, CO 80011

Dropoff Location:

Science care facility

19301 East 23rd avenue Aurora, Colo 80011

Educational Entrance, at the: Blue doors.

Dropoff Contact: Lidsay Olson 720-213-0291

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Custom Food Cards	\$60.00	\$60.00
1	March 28th Breakfast Delivery & Pickup	\$50.00	\$50.00
1	March 28th Lunch Delivery & Pickup	\$50.00	\$50.00
1	March 29th Breakfast Delivery & Pickup	\$50.00	\$50.00
1	March 29th Lunch Delivery & Pickup	\$50.00	\$50.00
1	March 30th Breakfast Delivery & Pickup	\$50.00	\$50.00
1	March 30th Lunch Delivery & Pickup	\$50.00	\$50.00
1	Customer Credit \$16 Hot Box Rental + \$6 over pay	\$-16.00	\$-16.00

Sub Total	\$344.00
Tax	\$0.00
Admin Service Fee	\$0.00
Total Due	\$344.00

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"