



Invoice

From:

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

Invoice Number	ERC-4068
Invoice Date	September 1, 2023
Due Date	September 4, 2023
Total Due	\$0.00

To:

Max Paris
 3643 N Fillmore st, Denver, CO
 6504004841
 Maxparis100@gmail.com

Delivery
 Sep 17th 2023
 10 a.m.
 3643 N Fillmore St
 Pick Up
 Next day pick up & 10 am
 Contact Person
 Max Paris
 6504004841
 Maxparis100@gmail.com

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
3	6-Foot Rectangle Table	\$20.00	\$60.00
20	Black Economy Chair	\$2.00	\$40.00
1	Delivery & Pick up (Denver)	\$20.00	\$20.00

Sub Total	\$120.00
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YOUR ONE-STOP-SHOP FOR EVERY EVENT
 Thanks for choosing [Event Resource Center](https://www.eventresourcecenter.com) | support@eventresourcecenter.com"



Invoice

Tax	\$8.30
Paid	-\$128.30
Total Due	\$0.00

Paid