



Invoice

From:

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

Invoice Number	ERC-4066
Invoice Date	May 3, 2023
Due Date	May 6, 2023
Total Due	\$0.00

To:

Brett Denison
 (720) 541-4330
 bdenison@globalmachinery.com

Delivery: Global Machinery
 705 W 62nd Ave, Denver, CO 80216

Delivery time 8 a.m, on the May 17th

Pick up: 4 p.m. on the May 18th

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
42	Black Chair options: Drop Off Only	\$2.00	\$84.00
7	6 Foot Rectangular Tables	\$20.00	\$140.00

Sub Total	\$224.00
Tax	\$18.59
Admin Service Fee	\$47.04
Paid	-\$289.63

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](https://www.eventresourcecenter.com) | support@eventresourcecenter.com"



Invoice

Total Due	\$0.00
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Paid