



Invoice

From:

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

Invoice Number	ERC-4044
Invoice Date	May 10, 2022
Due Date	May 13, 2022
Total Due	\$0.00

To:

Nasdaq, Inc.
 1401 Lawrence Street
 Ste 1550, Floor 15
 Denver, CO 80202
 7204310415
 lily.gregory@nasdaq.com

Date: May 19th

Setup time: 3 pm
 Event Start Time: 4pm
 Event Ends: 6 pm

Email address: lily.gregory@nasdaq.com

Phone: [7204310415](tel:7204310415),

ShippingEdit

Lily Gregory
 Nasdaq, Inc.
 1401 Lawrence Street
 Ste 1550, Floor 15
 Denver, CO 80202



Hrs/Qty	Service	Rate/Price	Sub Total
50	Mac & Cheese Bites	\$3.00	\$150.00
50	BBQ Meatballs	\$4.15	\$207.50
50	Quesadilla	\$2.35	\$117.50
50	Artichoke Dip w/ Pita	\$4.25	\$212.50
50	Cheese & Fruit Display	\$2.50	\$125.00
50	Assorted Brownie & Cookies	\$1.50	\$75.00

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Hrs/Qty	Service	Rate/Price	Sub Total
50	Colorado Beer Package (1 beers per person)	\$8.00	\$400.00
50	Mid Range Wine (1 glasses per person) 4 oz pour	\$7.00	\$350.00
50	Can Soda (1 per person)	\$1.50	\$75.00
50	Coffee Station	\$3.25	\$162.50
50	Bottles Of 10 oz Juice (1 per person)	\$2.10	\$105.00
50	Bottles of Water	\$2.00	\$100.00
50	Ice	\$0.50	\$25.00
50	All Cutlery	\$0.00	\$0.00
4	4 hour Service Staff	\$96.00	\$384.00
5	Round Cabaret Table with Spandex Covering	\$38.00	\$190.00
4	Bartender (4 hours) Tip Certified Bartender ready to service your event	\$30.00	\$120.00
1	Delivery Set-up	\$75.00	\$75.00

Sub Total	\$2,874.00
Tax	\$232.32
Admin Service Fee	\$419.85
Discount	-\$45.63
Paid	-\$3,480.54
Total Due	\$0.00

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