



Invoice

From:

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

Invoice Number	ERC-4073
Invoice Date	September 12, 2023
Total Due	\$1,535.00

To:

Monique Fair
 720-301-3976
 mfair@sandcreekgreenway.org

 Saturday, September 16th 2023

7 a.m Delivery (Setup by 8)

Central Park

9450 Smith Road, Denver 80238

Pick up

2:30 p.m. - 3 p.m.

 Monique Fair

mfair@sandcreekgreenway.org

720-301-3976

Hrs/Qty	Service	Rate/Price	Sub Total
40	Black Economy Chair	\$2.00	\$80.00
10	6-Foot Rectangle Table	\$18.00	\$180.00

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
7	10x10 Event Pop-up Tents	\$150.00	\$1,050.00
1	Generator Customer supplies gas	\$150.00	\$150.00
1	Setup Only	\$275.00	\$275.00
1	Delivery Pick up &	\$75.00	\$75.00

Sub Total	\$1,810.00
Tax	\$0.00
Admin Service Fee	\$0.00
Discount	-\$275.00
Total Due	\$1,535.00

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