



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-012
Invoice Date	April 18, 2019
Due Date	May 2, 2019
Total Due	\$0.00

To:

Mathew Neeb

215 South Cortez

New Orlands, Louisiana 70119

504-756-2681

mneeb11887@gmail.com

Dropoff - Thursday at 4 p.m. 3053 Zuni, Denver CO

Pickup - Sunday at 10 a.m. 3053 Zuni, Denver CO

Hrs/Qty	Service	Rate/Price	Sub Total
1	5.5 Fat Tire Keg	\$125.00	\$125.00
1	Tap & Keg Can Rental Refundable Deposit	\$100.00	\$100.00
1	Delivery & Pickup	\$25.00	\$25.00

Sub Total	\$250.00
Tax	\$20.75
Admin Service Fee	\$0.00
Paid	-\$270.75
Total Due	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



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

Paid