



Invoice

From:

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

Invoice Number	ERC-092
Order Number	12727
Invoice Date	January 28, 2020
Due Date	February 29, 2020
Total Due	\$250.00

To:

Ariella Milobsky
 4960 S Emporia St
 Greenwood Village, CO 80111
 720-530-5109
 AriellaMilobsky@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Photo Booth Rental Package	\$450.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$200.00
Total Due	\$250.00

By using our services you agree to the following <http://photoboothseason.com/agreement/>