



# Invoice

**From:**

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

Invoice Number	ERC-3905
Order Number	28933
Invoice Date	May 10, 2020
<b>Total Due</b>	<b>\$49.00</b>

**To:**

Betsy Dickson  
 ,  
 dicksonbetsy@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Standard Event Tables	\$13.00	\$13.00
18	Black Economy Chair	\$2.00	\$36.00

Sub Total	\$49.00
Tax	\$0.00
<b>Total Due</b>	<b>\$49.00</b>

Cancelled

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