



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3906
Order Number	28935
Invoice Date	May 10, 2020
Total Due	\$49.00

To:

Betsy Dickson

dicksonbetsy@gmail.com

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

Sub Total	\$49.00
Tax	\$0.00
Total Due	\$49.00

Cancelled

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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