



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-043
Order Number	3784
Invoice Date	July 9, 2019
Due Date	July 23, 2019
<b>Total Due</b>	<b>\$7.00</b>

**To:**

Mr.

,

jroberts@postbulletin.com

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



# Invoice



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# Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Denver Events Facebook Post	\$7.00	\$7.00

Sub Total	\$7.00
Tax	\$0.00
Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$7.00</b>

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