



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-057
Order Number	3935
Invoice Date	August 14, 2019
Due Date	August 28, 2019
<b>Total Due</b>	<b>\$-25.00</b>

**To:**

Carla Espinoza

,  
cre8poetry@gmail.com

**10x10 Party Pop-Up Tent:**

**Ground Type** Grass Dirt

**Installed on:**

**Setup & Break Down:** Setup Tent (\$10.00), Breakdown Tent (\$10.00)

**6 Foot** Qty: 1, Price: \$13.00

**Rectangular Tables:**

-----

Event Type:  
Baby Shower

Event Date:  
September 8th, 2019

Event Setup Time:  
9 a.m

Venue Name:

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



# Invoice

Home

Event Address:

2045 Race St

Load in/load out instructions::

In the back yard on grass.

What is the parking situation?:

Park Out Front if you need to come through ally call and it will be cleared

Day of Contact Person Name:

Carla

Day of Contact Person Phone#:

[505-917-9635](tel:505-917-9635)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Event Pop-up Tents Full Setup on grass and breakdown	\$190.00	\$190.00
1	Standard Event Tables	\$13.00	\$13.00

Sub Total	\$203.00
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$228.00
<b>Total Due</b>	<b>-\$25.00</b>

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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