



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-084
Order Number	4232
Invoice Date	December 11, 2019
<b>Total Due</b>	<b>\$1,395.00</b>

**To:**

DONDRAE MILLS

214 ZENOBIA ST, DENVER, CO 80219

303.800.5455

dondrae@gmail.comteamdenverenterprise.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Savory Food Truck	\$1,395.00	\$1,395.00

Sub Total	\$1,395.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,395.00</b>

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