



Invoice

From:

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

Invoice Number	ERC-086
Order Number	4410
Invoice Date	December 18, 2019
Due Date	January 1, 2020
Total Due	\$60.00

To:

Destinee Perkins
 720-839-4496
 dperkins@gidenver.org

Hrs/Qty	Service	Rate/Price	Sub Total
5	120 in. Round Payette Sequin Tablecloth Silver for rent	\$45.00	\$225.00
1	Friends & Family Discount	\$-165.00	\$-165.00

Sub Total	\$60.00
Tax	\$0.00
Admin Service Fee	\$0.00
Total Due	\$60.00

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