



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3934
Invoice Date	May 12, 2021
Total Due	\$0.00

To:

OREPAC BUILDING PRODUCTS

(720) 838-9490

tclark@orepac.com

How many People Are You Expecting: 75

STREET TACO BAR DETAILS

The Taco Bar: Services 2-3 Tacos Per Person

Taco Toppings: Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

Protein: Shredded Specialty Chicken, Southwest Ground Butter Beef

Sauces: Mild Chipotle, Creamy Avacado, Cilantro Lime

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,

Vegetarian & Glutin Free: Yes, 10%

COVID-19 STATION -is a sanitation area with 70% Alcohol sanitizer, all workers will wash hands and wear masks and gloves

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Event Name: Employee Lunch

Event Name: OREPAC BUILDING PRODUCTS

Contact Person: Tom Clark - (720) 838-9490 || tclark@orepac.com

Delivery Address: 5050 IRONTON ST, DENVER, Colorado, 80239

Setup Time: 10:00 am

Event Setup Info: Plenty of parking. Would like to send employees to lunch in limited groups over a couple of hour window.

Parking and unloading Details: Onsite parking available

Event Date: 05/21/2021

Event Time: 11:00 am

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Event End Time: 01:00 pm

Who Will Pay: Host

How Many People: 75

Hrs/Qty	Service	Rate/Price	Sub Total
75	Street Tacos (Food Truck)	\$11.50	\$862.50
75	Drink Station	\$1.70	\$127.50

Sub Total	\$990.00
Tax	\$82.17
Admin Service Fee	\$178.20
Paid	-\$1,250.37
Total Due	\$0.00

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