



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3972
Invoice Date	July 21, 2021
Due Date	July 30, 2021
Total Due	\$0.00

To:

Park Hill 4000 | Delwest Management

4000 N. Albion St. Denver, CO 80216

303.321.0909

<http://www.parkhill4000.com>

toni.longo@parkhill4000.com

GRILLED HOTDOGS & BURGERS DETAILS

The GRILL: Includes Grill Master and Grilled Burgers and Hotdogs

BBQ Toppings: Tomatoes, Lettuce, Cheese

Protein: Beef Burgers, Hotdogs

Buns: Burger Buns & Hotdog Buns

Sauces: Ketchup, Mustard, Relish

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

Vegetarian & Glutin Free: Yes, 10% Veggie Patties



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Invoice

Event Name: Park Hill 4000 Pool Party

Event Name: Park Hill 4000

Contact Person: Toni Longo - (303) 321-0909 || manager@parkhill4000.com

Delivery Address: 4000 N. Albion Street, , Denver, Colorado, 80216

Setup Time: 5:00

Event Setup Info: We would like for setup to be completed and food ready by 6:00pm. We are looking for a tailgate-style, BBQ pop-up as discussed.

Parking and unloading Details: We are looking for a BBQ set up that can be brought into the pool area on the south patch of grass.

Event Date: 07/30/2021

Event Time: 06:00 pm

Event End Time: 09:00 pm

Who Will Pay: Host

How Many People: 60

Hrs/Qty	Service	Rate/Price	Sub Total
60	Burgers & Hotdogs (Food Truck) Includes grill, tent, food prep and sanitation station	\$8.00	\$480.00
60	SIDE: Fries	\$2.00	\$120.00

Sub Total	\$600.00
Tax	\$9.96
Admin Service Fee	\$126.00
Paid	-\$735.96
Total Due	\$0.00

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Paid