



Invoice

From:

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

Invoice Number	ERC-050
Invoice Date	July 26, 2019
Due Date	August 2, 2019
Total Due	\$0.00

To:

Urban Land Conservancy
 336-601-1836
 aromans@urbanlandc.org

Dropoff: August 3rd, 2019 | 9:30 a.m. | 3475 Holly St, Denver CO 80207

Pickup: August 4th, 2019 | 3 p.m. - 4 p.m. | 3475 Holly St, Denver CO 80207

Account Manager

Dondrae Mills
 720-907-4044

Day of Contact

Alana Romans
 Urban Land Conservancy
 336-201-1836
 aromans@urbanlandc.org

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ultra Event Speaker	\$150.00	\$150.00
1	Delivery & Pickup	\$25.00	\$25.00

Sub Total	\$175.00
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Invoice

Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$175.00
Total Due	\$0.00

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

Paid

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