



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4031
Invoice Date	September 17, 2021
Due Date	September 20, 2021
Total Due	\$0.00

To:

Pat Robinson

(303) 954-1952

probinson@deansingleton.com

Delivery To

One Lincoln Park Condo building

2001 Lincoln St.

Denver, CO 80202

Delivery Notes:

You will check in with the front desk and they will give you unloading instructions and you will put up and take down when it is removed

It goes on the 7th floor club outside near the pool.

Contact for tomorrow will be

Larisa Erickson

303-720-0020 (cell)

Larisa Erickson is the one to contact on delivery when your delivery person gets to

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Invoice

the condo. Roughly about 2:00 pm to 4:00 pm would work.

Larisa's number is 303-720-0020 and she will be reachable after noon tomorrow. I will continue to watch my emails for the payment info

Pick up at 8 am 9/18/2021

Hrs/Qty	Service	Rate/Price	Sub Total
1	10 x 20 Pop up Tent	\$175.00	\$175.00
4	Tent weights	\$13.00	\$52.00
1	Delivery & Pick Up	\$50.00	\$50.00

Sub Total	\$277.00
Tax	\$22.99
Admin Service Fee	\$0.00
Paid	-\$299.99
Total Due	\$0.00

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