



Invoice

From:

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

Invoice Number	ERC-3939
Invoice Date	May 21, 2021
Due Date	June 4, 2021
Total Due	\$809.42

To:

Marisol Hernandez
 720-687-8911
 mmarisol45_1@icloud.com

May 22nd

Start 4 pm or 5 pm

Address: 54790 Monico St Commerce City, CO 80022

Contact Person: Marisol Hernandez 720-687-8911

Hrs/Qty	Service	Rate/Price	Sub Total
1	Photo Booth Rental 4pm - 7pm Classic open air photo booth - Booth Attendant/Host, SMS Text-2-Self & Social Media, Complete Prop Kit, Studio Lighting Kit, Backdrop, Online Gallery / Link, Custome Photo Booth Strip Design, Delivery & Setup (included)	\$500.00	\$500.00
1	10 x 10 Popup Tent	\$98.00	\$98.00
1	Delivery Fee	\$50.00	\$50.00

Sub Total	\$648.00
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Invoice

Tax	\$53.78
Admin Service Fee	\$107.64
Total Due	\$809.42

Cancelled

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