



Invoice

From:

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

Invoice Number	ERC-009
Invoice Date	April 5, 2019
Due Date	May 1, 2019
Total Due	\$640.00

To:

Rack House
 2875 Blake St, Denver, CO 80205
 (720) 570-7824
<https://therackhouse.com/>
 chris@therackhouse.com

Thank you for choosing Event Resource Center.
 We look forward to servicing and capturing memories at your event.

Hrs/Qty	Service	Rate/Price	Sub Total
1	*Photo Booth Rental (all day)	\$800.00	\$800.00
1	SMS Text-2-Self & Social Media	\$50.00	\$50.00
1	Studio Lighting Kit	\$25.00	\$25.00
1	Online Photo Gallery	\$15.00	\$15.00
1	Delivery & Setup	\$50.00	\$50.00

Sub Total	\$940.00
Tax	\$0.00
Admin Service Fee	\$0.00
Discount	-\$300.00
Total Due	\$640.00

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

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