



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-9817
Invoice Date	June 5, 2024
Due Date	June 18, 2024
Total Due	\$0.00

To:

April Denmon

720-224-1206

denmonrealty303@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	*Photo Booth Rental	\$800.00	\$800.00
1	Complete Prop Box Kit	\$50.00	\$50.00
1	Studio Lighting Kit	\$25.00	\$25.00
1	Delivery & Setup	\$50.00	\$50.00

Sub Total	\$925.00
Tax	\$0.00
Admin Service Fee	\$0.00
Discount	-\$325.00
Paid	-\$600.00
Total Due	\$0.00

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