



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-9816
Invoice Date	June 5, 2024
Due Date	June 18, 2024
Total Due	\$0.00

To:

Apprentice of Peace Youth Organization

1385 S Colorado Blvd.

Denver, CO 80222

(303) 656-9288

pos@aopyo.org

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	-\$725.00
Paid	-\$200.00
Total Due	\$0.00

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](https://www.eventresourcecenter.com) | support@eventresourcecenter.com"