



Invoice

From:

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

Invoice Number	ERC-078
Invoice Date	October 14, 2019
Due Date	October 18, 2019
Total Due	\$0.00

To:

Wework
 9179302266
 sari.kohen@wework.com

Event Date 10.21 - Delivery to WeWork The Hub before 1:30 pm.
 Pick up 10.22 between 9-5pm.
 Photos from drop off



Hrs/Qty	Service	Rate/Price	Sub Total
1	PodiumR	\$89.00	\$89.00
1	Delivery & Pickup	\$35.00	\$35.00

Sub Total	\$124.00
Tax	\$7.39
Admin Service Fee	\$0.00
Discount	-\$19.00

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Paid	-\$112.39
Total Due	\$0.00

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

Paid

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