



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3999
Invoice Date	August 16, 2021
Due Date	August 25, 2021
Total Due	\$1,227.20

To:

Community College of Aurora

(303) 360-4729

sydney.pedregon@ccaaurora.edu

How many People Are You Expecting: 100

SUGAR STORM PARTY DETAILS

Ice Cream: Ice Cream Novelties or Dipn Dots

Candy: Bulk Candy or Packaged Candy

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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OUR MENU



PICK & MIX CANDY



PACKAGED CANDY



ICE CREAM



DIPPIN DOTS

LIVE THE SWEET LIFE

WWW.THESUGARSTORM.COM

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Event Name: Resource Fair

Event Name: Community College of Aurora

Contact Person: Sydney Pedregon - (303) 360-4729 || sydney.pedregon@ccaaurora.edu

Delivery Address: 710 Alton Way Denver Co 80230

Setup Time: 10:30 am

Parking and unloading Details:

Event Date: 08/25/2021

Event Time: 011:00 pm

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Invoice

Event End Time: 01:00 pm

Who Will Pay: Host

How Many People: 100

Event Notes: Vouchers system

Hrs/Qty	Service	Rate/Price	Sub Total
100	Sugar Storm -	\$8.00	\$800.00
3	Staffing	\$80.00	\$240.00

Sub Total	\$1,040.00
Tax	\$0.00
Admin Service Fee	\$187.20
Total Due	\$1,227.20

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