



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3932
Invoice Date	May 10, 2021
Due Date	May 24, 2021
Total Due	\$0.00

To:

Saunders Construction, Inc.

86 Inverness Place North

Englewood, CO 80112

720-665-3761

t.olson@saundersinc.com

Drop off Details

Location: 4700 National Western Dr. Denver, CO 80216

Date: May 11th, 2021

Time: 9 am

Pick Up Details

Location: 4700 National Western Dr. Denver, CO 80216

Date: May 11th, 2021

Time: 6 pm

Contact Information

Contact Person: Chuck Silva || 720-665-3761

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
4	10 x 10 Tents with Side Walls	\$200.00	\$800.00
40	Black Chairs	\$3.00	\$120.00
1	Delivery Fee to 4700 National Western Dr Denver, CO 80216	\$25.00	\$25.00
1	Equipment Setup - 9 am May 11th 2020	\$150.00	\$150.00
1	Equipment Break Down - 6 pm May 11th 2020	\$150.00	\$150.00

Sub Total	\$1,245.00
Tax	\$78.44
Admin Service Fee	\$170.10
Paid	-\$1,493.54
Total Due	\$0.00

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