



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-032
Invoice Date	June 3, 2019
Due Date	June 21, 2019
Total Due	\$0.00

To:

Robert Schmidt

3201 walnut st

Denver CO

(971) 533-6342

Bertfromearth@gmail.com

Contact Person: Robert Schmidt - (971) 533-6342 || Bertfromearth@gmail.com

Delivery Address: 3201 walnut st, Denver, CO

Delivery Date: FRIDAY 6/14/19 || Delivery Time: 12:00 PM

Pickup Date: SATURDAY 6/15/19 || Pickup Time: ANY TIME

Hrs/Qty	Service	Rate/Price	Sub Total
4	BLACK 6-foot Table Cloths	\$17.00	\$68.00
2	WHITE 8-foot Table Cloths	\$17.00	\$34.00
4	6-foot Rectangle Tables	\$13.00	\$52.00
1	White 6-foot table cloth	\$17.00	\$17.00
1	Delivery & Pickup Fee	\$50.00	\$50.00
1	10x10 Popup Canopy	\$90.00	\$90.00

Sub Total	\$311.00
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Tax	\$25.81
Admin Service Fee	\$0.00
Paid	-\$336.81
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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