## Invoice



## From:

**Event Resource Center** 

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

Total Due	\$100.00
Due Date	January 1, 2020
Invoice Date	December 18, 2019
Invoice Number	ERC-087

## To:

Destinee Perkins 720-839-4496 dperkins@gidenver.org

Hrs/Qty	Service	Rate/Price	Sub Total
5	120 in. Round Payette Sequin Tablecloth Silver for rent	\$45.00	\$225.00

Sub Total	\$225.00
Tax	\$0.00
Admin Service Fee	\$0.00
Discount	-\$125.00
Total Due	\$100.00