



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3933
Invoice Date	May 11, 2021
Due Date	May 25, 2021
Total Due	\$225.40

To:

Dana Leaks

720-254-1858

dleaks24@gmail.com

Drop Off Details

Date: Saturday, May 15th

Address: Sloans Lake

Time: 12 pm

Pick Up Details

Date: Saturday, May 15th

Address: Sloans Lake

Time: 6 pm

Contact Info

Contact:

Dana Leaks | dleaks24@gmail.com | 720-254-1858

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Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
4	6 Foot Rectangle Tables	\$20.00	\$80.00
21	Black Economy Chair	\$3.00	\$63.00
1	Delivery & PickUp Fee	\$50.00	\$50.00

Sub Total	\$193.00
Tax	\$11.87
Admin Service Fee	\$40.53
Discount	-\$20.00
Total Due	\$225.40

Cancelled

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