Invoice



From:

Event Resource Center

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

Total Due	\$0.00
Due Date	December 11, 2023
Invoice Date	December 8, 2023
Invoice Number	ERC-4081
	ERC-4081

To:

1 Solar 4850 Olive St Commerce City, CO 80022 (303) 667-1586 Ken.fraiser@1solar.com

Delivery Date: Monday, December 11th 2023

Location: 4850 Olive St, Commerce City, Colorado 80022

Drop-off window: 10 a.m. - 11 a.m.

Pickup: Dec 12th at 10 a.m.

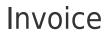
Contact Person: Ken

Hrs/Qty	Service	Rate/Price	Sub Total
25	Black Economy Chair	\$2.50	\$62.50
1	Drop Off & Pick up	\$75.00	\$75.00

Sub Total	\$137.50
Тах	\$11.41

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"





Admin Service Fee	\$0.00
Paid	-\$148.91
Total Due	\$0.00