



# Invoice

**From:**

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

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

**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
Tax	\$11.41

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Admin Service Fee	\$0.00
Paid	-\$148.91
<b>Total Due</b>	<b>\$0.00</b>

Paid

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