



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3922
Invoice Date	April 26, 2021
Due Date	May 10, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Diane M. Metzger

3040 Blake Street, Denver, CO 80205

9193571340.

dianemmetzger@gmail.com

**Drop off Details**

June 5th, 2021 - 6 pm

3040 Blake Street, Denver, CO 80205

**Pick up Details**

June 5th, 2021 - 10 pm

3040 Blake Street, Denver, CO 80205

**Contact Person**

Diane M. Metzger

dianemmetzger@gmail.com

9193571340.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Speaker w/ Mic	\$225.00	\$225.00

Sub Total	\$225.00
Tax	\$18.68

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# Invoice

Admin Service Fee	\$0.00
Discount	-\$75.00
Paid	-\$168.68
<b>Total Due</b>	<b>\$0.00</b>

Paid

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