



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-036
Invoice Date	June 14, 2019
Due Date	June 29, 2019
Total Due	\$1,514.66

To:

Retreat at the Flatirons

(303) 665-3780

flatironsmkt@windsorcommunities.com

Event Name: Summer Party

Event Name: Retreat at the Flatirons

Contact Person: Mindy - (303) 665-3780 || flatironsmkt@windsorcommunities.com

Delivery Address: 13780 Del Corso Way, , Broomfield, Colorado, 80020

Setup Time: 11:00 am

Event Setup Info:

Parking and unloading Details:

Event Date: 06/29/2019

Event Time: 11:30 am

Event End Time: 01:30 pm

Who Will Pay: Host

Food Trucks

How Many People: 75

- Burgers & Mack & Cheese

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Invoice

Veggie!

Hrs/Qty	Service	Rate/Price	Sub Total
75	BBQ Food Truck Burgers	\$10.99	\$824.25
75	Sugar Storm - Ice Cream, Novelty, Candy & Dippon Dots \$5 dessert vouchers	\$5.00	\$375.00

Sub Total	\$1,199.25
Tax	\$99.54
Admin Service Fee	\$215.87
Total Due	\$1,514.66

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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