



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3959
Invoice Date	June 15, 2021
Due Date	June 16, 2021
Total Due	\$0.00

To:

Park Hill 4000 | Delwest Management

4000 N. Albion St. Denver, CO 80216

303.321.0909

<http://www.parkhill4000.com>

toni.longo@parkhill4000.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	SHERIDAN FINE WINE & SPIRITS *(Week 1)	\$60.03	\$60.03
1	SHERIDAN FINE WINE & SPIRITS (Week 2) On sale	\$40.83	\$40.83

Sub Total	\$100.86
Tax	\$0.00
Admin Service Fee	\$0.00
Paid	-\$100.86
Total Due	\$0.00

Residents are not being charged for a Margarita, they only are charged for the price of the tacos.

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](http://www.eventresourcecenter.com) | support@eventresourcecenter.com"