



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3975
Invoice Date	July 22, 2021
Due Date	July 23, 2021
<b>Total Due</b>	<b>\$2,644.19</b>

**To:**

Community College of Aurora

(303) 360-4729

sydney.pedregon@ccaaurora.edu

How many People Are You Expecting: 150

**STREET TACO BAR DETAILS**

**The Taco Bar:** Services 2-3 Tacos Per Person

**Taco Toppings:** Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

**Protein:** Shredded Specialty Chicken, Southwest Ground Butter Beef

**Sauces:** Mild Chipotle, Creamy Avacado, Cilantro Lime

**Cutlery:** Plastic Plates, Paper Napkins, Forks, Serving Utensils,

**Vegetarian & Glutin Free:** Yes, 10%

**COVID-19 STATION** -is a sanitation area with 70% Alcohol sanitizer, all workers will wash hands and wear masks and gloves

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**Event Name:** Wipfli Company Picnic

**Contact Person:** Sydney Pedregon - (303) 360-4729 ||  
sydney.pedregon@ccaaurora.edu

**Delivery Address:** 710 Alton Way Denver CO 80230

**Setup Time:** 12:00 pm

**Parking and unloading Details:** Parking lot available.

**Event Date:** 08/27/2021

**Event Time:** 01:00 pm

**Event End Time:** 05:00 pm

**Who Will Pay:** Host

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**How Many People:** 150

**Event Notes:**

Hrs/Qty	Service	Rate/Price	Sub Total
150	Street Tacos (Food Truck)	\$11.50	\$1,725.00
4	Event Staff	\$80.00	\$320.00

Sub Total	\$2,045.00
Tax	\$169.74
Admin Service Fee	\$429.45
<b>Total Due</b>	<b>\$2,644.19</b>

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