



# Invoice

**From:**

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

Invoice Number	ERC-3996
Invoice Date	August 12, 2021
Due Date	August 21, 2021
<b>Total Due</b>	<b>\$370.00</b>

**To:**

Tri-County Health Department  
 162 S Willow Drive, Suite 100  
 Greenwood Village, CO 80111  
 7208394478  
 hfoster@tchd.org

**Delivery Date:** Aug 22nd, 2020

**Delivery Time:** 9 am

**Delivery Pick up:** 1:30 pm

**Delivery Location:** The Phoenix 2233 Champa Denver CO 80205

**Delivery Contact:** Heily Foster - 7208394478 - hfoster@tchd.org

Hrs/Qty	Service	Rate/Price	Sub Total
10	6-Foot Rectangle Table	\$20.00	\$200.00
60	Black Economy Chair	\$2.00	\$120.00
1	Delivery & Pick Up	\$50.00	\$50.00

Sub Total	\$370.00
Tax	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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



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Admin Service Fee	\$0.00
<b>Total Due</b>	<b>\$370.00</b>

Paid