Invoice



From: Event Resource Center	Invoice Number	ERC-082
214 Zenobia St Denver, CO 80219	Invoice Date	November 12, 2019
720-907-4044 support@eventresourcecenter.com	Due Date	November 30, 2019
support@eventresourcecenter.com	Total Due	\$3,125.00

To:

Collegiate Prep Academy 720-989-3945 enockina_ocansey@dpsk12.org

Event Planning Package - 75 People

Event Details

Dec 19th, 2019 6 pm to 9 pm Sterling Event Center 1261 Delaware, Denver CO 80204

Day Of Client Contact Person: Eno O. 720-989-3945

Day of Event Planner: Monice M. 720-621-2472

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Below is an invitation you can use for your party - Right-click invite to save it

Invoice





JOIN US FOR OUR ANNUAL TEACHER'S

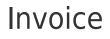
HOLIDAY PARTY

December 19th, 2019 | 6PM-9PM 1261 Delaware Denver, CO 80204



YOUR ONE-STOP-SHOP FOR EVERY EVENT Thanks for choosing Event Resource Center | support@eventresourcecenter.com"





Hrs/Qty	Service	Rate/Price	Sub Total
1	Event Planning Package	\$3,125.00	\$3,125.00

Total Due	\$3,125.00
Admin Service Fee	\$0.00
Тах	\$0.00
Sub Total	\$3,125.00

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