



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

| | |
|------------------|-------------------|
| Invoice Number | ERC-082 |
| Invoice Date | November 12, 2019 |
| Due Date | November 30, 2019 |
| 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

~

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing Event Resource Center | support@eventresourcecenter.com"



JOIN US FOR OUR ANNUAL TEACHER'S

HOLIDAY PARTY

December 19th, 2019 | 6PM-9PM

1261 Delaware

Denver, CO 80204



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Invoice

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

| | |
|-------------------|-------------------|
| Sub Total | \$3,125.00 |
| Tax | \$0.00 |
| Admin Service Fee | \$0.00 |
| Total Due | \$3,125.00 |

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

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