



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3944
Invoice Date	May 30, 2021
Due Date	June 13, 2021
Total Due	\$0.00

To:

Whole foods Market

(720) 470-5729

sarah.king@wholefoods.com david.nelson@wholefoods.com

EVENT DETAILS

Dates & Times:

06/08/2021

Setup: 8:30am

Event time: 9:00am-2:00pm

Event Location:

2375 E. 1st Ave.

Denver, CO 80206

Contact Person: Sarah - (720) 470-5729

PAID

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SAVORY KITCHEN MEAL DETAILS

STREET TACO BAR

How many People Are You Expecting: 35 minimum

The Taco Bar: Serves 2-3 Tacos Per Person

Protein: Shredded Chicken, Ground Beef

Taco Toppings: Tortilla, Shredded Cheese, Onions, Chipotle Sour Cream, Cilantro

Cutlery: Paper Plates, Napkins, Forks

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

NOTE: We provide a million-dollar insurance policy that we add to the venue and our client to for the duration of the event



Hrs/Qty	Service	Rate/Price	Sub Total
70	Credit For Missed Tacos	\$-3.80	\$-266.00
140	Street Tacos (Food Truck)	\$11.50	\$1,610.00
30	Vegan Street Tacos (Food Truck) Corn tortillas with black beans, bell peppers, corn, onions, and cilantro	\$11.50	\$345.00
2	Staff for Event	\$150.00	\$300.00

Sub Total	\$1,989.00
Tax	\$187.17
Admin Service Fee	\$473.55
Paid	-\$2,649.72

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