



# Invoice

**From:**

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-026
Invoice Date	May 22, 2019
Due Date	June 9, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Tigray-Ethiopian Community Association in Colorado

(303) 332-1035

gebremic@gmail.com

Linen Rental and Centerpieces for Saturday, May 25th

o Location is The Hangar at Stanley – 2501 Dallas Street #135 Aurora, CO 80010

o Venue available for set up beginning at 4:30PM

o Event start is 6:00PM

o 50 Round Tables (10 seats to a table). Red Linen Tablecloths needed.

o Yellow or Gold centerpieces needed for each table.

- Outdoor Lighting for Sunday, May 26th

o Location is the Tigray-Ethiopian Community Center, 11182 E. Mississippi Ave Aurora, CO 80012

o Scheduled event will run from 10:00AM to 10:00PM

o Lighting is needed when it gets dark, 5:00PM to 10:00PM, unless a full day package can be provided

o See attached image of proposed layout for Sunday and the Google Maps outline of the land where the festivities will be set up

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o Lighting is needed around the perimeter, around the entry points, by bathrooms, by the stage, and by the various tents. Open to suggestions on the best way to accomplish this.

- Photo Booth Rental for Sunday, May 26th

o Location is the Tigray-Ethiopian Community Center, 11182 E. Mississippi Ave Aurora, CO 80012

o Scheduled event will run from 10:00AM to 10:00PM

o Photo Booth for the entire timeframe, or between the hours of 12:00PM and 7:00PM on Sunday

o Event logo to include in the picture printouts attached (Denver event TEES Final doc)

Hrs/Qty	Service	Rate/Price	Sub Total
65	RED 120" Table Linen for 5ft Rounds	\$20.00	\$1,300.00
12	RED 120 Table Linen for 3 ft Cocktail Rounds	\$20.00	\$240.00
8	BLACK 8-foot Rectangle Lenin	\$18.00	\$144.00
70	Centerpiece Decor , Vase, Lemon Slice, Floating Candle, Gold Ribbon	\$7.50	\$525.00
1	Photo Booth Rental (7 hour)	\$650.00	\$650.00
1	Table Top Charging Station with 10 ports	\$110.00	\$110.00
70	Yellow CUT OUT STARS	\$1.30	\$91.00

Sub Total	\$3,060.00
Tax	\$252.37
Admin Service Fee	\$452.76
Discount	-\$50.00
Paid	-\$3,715.13
<b>Total Due</b>	<b>\$0.00</b>

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# Invoice

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

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