



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4002
Invoice Date	August 19, 2021
Due Date	September 15, 2021
Total Due	\$405.00

To:

The Livingstone Church

(720) 217-1526

andee@willis-family.com

STREET TACO BAR DETAILS

The Taco Bar: Services 2-3 Tacos Per Person

Taco Toppings: Tortilla, Shredded Cheese, Chopped Lettuce, Pico De Gallo, Onions

Protein: Shredded Specialty Chicken, Southwest Ground Butter Beef

Sauces: Mild Chipotle, Creamy Avacado, Cilantro Lime

Cutlery: Plastic Plates, Paper Napkins, Forks, Serving Utensils,

Vegetarian & Glutin Free: Yes, 10%

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

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Event Name: The Living Stone Church Anniversary Celebration

Event Name: The Livingstone Church

Contact Person: Andee Willis - (720) 217-1526 || andee@willis-family.com

Delivery Address: 3461 Preble Creek Pkwy, , Broomfield, Colorado, 80023

Setup Time: 10:30 am

Event Setup Info: We'd like to have food available beginning at 11am.

Parking and unloading Details: Please park food truck behind the school in the back parking lot

Event Date: 09/12/2021

Event Time: 11:00 am

Event End Time: 01:00 pm

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Who Will Pay: Guest

How Many People: 200

Customer Budget: \$700 minimum

Hrs/Qty	Service	Rate/Price	Sub Total
1	Street Tacos (Food Truck) \$1,000 minimum.	\$1,000.00	\$1,000.00
1	SALES ON SITE	\$-200.00	\$-200.00

Sub Total	\$800.00
Tax	\$0.00
Admin Service Fee	\$210.00
Paid	-\$605.00
Total Due	\$405.00

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