



Invoice

From:

Event Resource Center
 214 Zenobia St
 Denver, CO 80219
 720-907-4044
 support@eventresourcecenter.com

Invoice Number	ERC-4076
Invoice Date	October 17, 2023
Due Date	October 20, 2023
Total Due	\$0.00

To:

Tim Flynn
 2850 Locust st, Denver CO
 847-987-3865
 tflynn953@gmail.com

Delivery

Saturday, October 21st
 12-1 pm
 2850 Locust St, Denver co 80207

Contact person

Tim Flynn
 tflynn953@gmail.com
 847-987-3865

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
4	6-Foot Rectangle Table	\$20.00	\$80.00
12	Black Economy Chair	\$2.00	\$24.00
1	Pick up and delivery (DENVER)	\$50.00	\$50.00

Sub Total	\$154.00
Tax	\$6.14

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Invoice

Admin Service Fee	\$16.80
Paid	-\$176.94
Total Due	\$0.00

Paid

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