



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-3983
Invoice Date	July 27, 2021
Due Date	July 30, 2021
Total Due	\$0.00

To:

Vectra Bank Colorado

(720) 220-7263

Laura.johnson@vectrabank.com

How many People Are You Expecting: 50

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

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](http://EventResourceCenter.com) | support@eventresourcecenter.com"



Event Name: Vectra Bank - Branch Grand Opening

Event Name: Vectra Bank Colorado

Contact Person: Laura Johnson - (720) 220-7263 || Laura.johnson@vectrabank.com

Delivery Address: 8870 W. 116th Circle, , Broomfield, Colorado, 80021

Setup Time: 1pm

Event Setup

Parking and unloading Details: We are planning to have the food trucks parked on the street next to our branch.

Event Date: 08/13/2021

Event Time: 02:00 pm

YOUR ONE-STOP-SHOP FOR EVERY EVENT

Thanks for choosing [Event Resource Center](https://www.eventresourcecenter.com) | support@eventresourcecenter.com"



Invoice

Event End Time: 05:00 pm

Who Will Pay:

How Many People: 50-75

Event Notes: I already have an ice cream truck and an Italian-style truck

Customer Budget:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Street Tacos (Food Truck) The Food Truck has a \$500 food and drinks Minimum.	\$500.00	\$500.00
50	Drink Station	\$1.70	\$85.00
1	20x20 Event Pop-up Tents with weights	\$220.00	\$220.00
5	Round Cabaret Table with Spandex Covering	\$35.00	\$175.00
1	Bluetooth Speaker w/ Mic	\$175.00	\$175.00
1	Equipment Delivery	\$75.00	\$75.00
1	Generator	\$55.00	\$55.00

Sub Total	\$1,285.00
Tax	\$106.66
Admin Service Fee	\$269.85
Discount	-\$51.00
Paid	-\$1,610.51
Total Due	\$0.00

YOUR ONE-STOP-SHOP FOR EVERY EVENT

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