



Invoice

From:

Event Resource Center

214 Zenobia St

Denver, CO 80219

720-907-4044

support@eventresourcecenter.com

Invoice Number	ERC-4082
Invoice Date	January 14, 2024
Total Due	\$0.00

To:

Veronica

6826 Poppy Ct Arvada, CO 80007

7204351654

vangulo76@yahoo.com

Date: Jan 19th

Delivery time: 11-12

Address: 6826 Poppy Ct Arvada, CO 80007

Contact Person: Veronica it

-

Pickup Time: TBA

Hrs/Qty	Service	Rate/Price	Sub Total
1	6-Foot Rectangle Table	\$20.00	\$20.00
16	Black Economy Chair	\$2.50	\$40.00
1	Delivery & Pick up	\$75.00	\$75.00

Sub Total	\$135.00
Tax	\$4.98

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Invoice

Admin Service Fee	\$0.00
Paid	-\$139.98
Total Due	\$0.00

Paid

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