



Invoice

From:

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

Invoice Number	ERC-4028
Invoice Date	September 13, 2021
Due Date	September 20, 2021
Total Due	\$0.00

To:

Viega LLC
 (316) 882-5767
 melisa.moore@viega.us

How many People Are You Expecting: 200

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: Viega Knockout Event

Event Name: Viega LLC

Contact Person: Melisa Moore - (316) 882-5767 || melisa.moore@viega.us

Delivery Address: 285 Rio Grande Blvd, , Denver, Colorado, 80223

Setup Time: 10:00 am

Event Setup Info: Setup an hour early at 10 am Thursday, Sept. 23rd?

Parking and unloading Details: From the Google Maps view of Rampart Supply, it looks like there is plenty of room in the parking lot to set up. Maybe check with the employees upon arrival as to where would be a good spot?

Event Date: 10/07/2021

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Event Time: 11:00 am
 Event End Time: 01:00 pm

Who Will Pay: Host

How Many People: 200

Event Notes:

Hrs/Qty	Service	Rate/Price	Sub Total
200	Street Tacos (Food Truck)	\$11.50	\$2,300.00
200	Drink Station	\$1.70	\$340.00
2	Food Truck Staff	\$80.00	\$160.00

Sub Total	\$2,800.00
Tax	\$232.40
Admin Service Fee	\$588.00
Paid	-\$3,620.40
Total Due	\$0.00

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