



Invoice

From:

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

Invoice Number	ERC-4032
Invoice Date	September 17, 2021
Due Date	September 20, 2021
Total Due	\$0.00

To:

Konjo Group LLC
 3095 S. Peoria Street
 unit #G
 Aurora, CO 80011
 M: 720-224-5055
 O: 720-310-5551
 fetiengm@gmail.com

Pick up: Friday, September, 17th 2021

Hrs/Qty	Service	Rate/Price	Sub Total
9	Navy Tablecloths 90 x 156	\$20.00	\$180.00
2	Chafing Dish 8 Qt Stainless Steel	\$25.00	\$50.00
1	Insulated Beverage Server/Dispenser, 5 Gallon, Black	\$25.00	\$25.00
2	Heavy Duty Large Table Cloth Laundry Bag	\$0.00	\$0.00

Sub Total	\$255.00
Tax	\$21.68

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ERC Fee	\$8.93
Paid	-\$285.61
Total Due	\$0.00

Paid

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