

## From:

**Event Resource Center** 

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

Total Due	\$0.00
Due Date	July 24, 2021
Invoice Date	July 23, 2021
Invoice Number	ERC-3981

To:

Wipfli (720) 445-3432 sydney.swanson@wipfli.com

How many People Are You Expecting: 150

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





Event Name: Wipfli Company Picnic

Event Name: Wipfli

Contact Person: Sydney Swanson - (720) 445-3432 || sydney.swanson@wipfli.com

Delivery Address: 3550 S Raleigh St, 3550 S Raleigh St, Denver, Colorado, 80227

Setup Time: 02:30 pm

Event Setup Info: it is an outside event at Bear Creek Park on 3550 S Raleigh St.

Parking and unloading Details: Parking lot available.

**Event Date:** 08/06/2021

Event Time: 03:00 pm Event End Time: 05:00 pm

## Invoice



Who Will Pay: Host

**How Many People:** 150

**Event Notes:** 

**Customer Budget:**3000

Hrs/Qty	Service	Rate/Price	Sub Total
150	Street Tacos (Food Truck)	\$11.50	\$1,725.00
150	Drink Station	\$1.70	\$255.00
150	Assorted Cookies & Brownies	\$2.00	\$300.00
2	Event Staff	\$80.00	\$160.00

Total Due	\$0.00
Paid	-\$3,154.92
Admin Service Fee	\$512.40
Tax	\$202.52
Sub Total	\$2,440.00