

INVOICE

Invoice #INV3020

Issued 03/23/2018

Contact Madison Crawford

Phone Number 502.229.2057

Email madisoncrawford27@gmail.com

Event Crawford Wedding

Event Date 05/27/2018 - 05/27/2018

Venue Omni Hotel

Notes Set up Sunday at 9am



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

elizabeth@milleventsky.com

Bill To

Madison Crawford

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chargers	160 @ 1.75 - Gold resin chargers	160	\$0.50	\$80.00
Cake Stand	1 @ 35.00 - Round gold/crystal cake stand	1	\$10.00	\$10.00
Linens	14 @ 18.00 - Ivory scuba 132s	14	\$5.00	\$70.00
Linens	7 @ 18.00 - Ivory scuba 90x156s	7	\$5.00	\$35.00
Linen	1 @ 20.00 - Ivory blush satin 132	1	\$5.00	\$5.00
Linen	1 @ 22.00 - Ivory blush satin 90x156 (rectangle)	1	\$5.00	\$5.00
Napkins	160 @ .75 - Ivory blush napkins	160	\$0.25	\$40.00
Labor	1 @ 150.00T - Delivery, set up and pick up of all items on this invoice.	1	\$150.00	\$150.00
Linen	5 @ 18.00 - ivory scuba	5	\$5.00	\$25.00
Linen	1 @ 22.00 - Ivory blush 90x156	1	\$5.00	\$5.00
Event Production		1	\$742.52	\$742.52
			SUBTOTAL	\$1,167.52
			KY SALES TAX (6.000%)	\$16.50

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
			TOTAL	\$1,184.02
			PAID	\$1,184.02
			BALANCE	\$0.00