INVOICE

Notes Deliver October 9th

Invoice #INV3360 Issued 09/19/2018

Contact Veronica Stivers
Phone Number 502-217-6374
Email vstivers@21chotels.com
Event
Event Date 10/09/2018 - 10/11/2018
Venue 21 C Hotel

Millennium Events

> Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Meredith meredith@milleventsky.com

Bill To

21C Hotel

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Gray sofa	2 @ 150.00 - Gray sofa	2	\$50.00	\$100.00
Gray Chairs	4 @ 75.00 - Gray high back chairs	4	\$25.00	\$100.00
Coffee Table	1 @ 30.00 - coffee table	1	\$5.00	\$5.00
End Tables	2 @ 15.00 - end table	2	\$5.00	\$10.00
Labor	1 @ 200.00 - Deliver on the 9th by 9:30 and pick up on Wednesday the 10th after 3:30	1	\$200.00	\$200.00
Event Production		1	\$471.70	\$471.70
			SUBTOTAL	\$886.70
		KY SALES TAX (6.000%)		\$12.90
			TOTAL	\$899.60
			PAID	\$899.60
			BALANCE	\$0.00