

# INVOICE

**Invoice #**INV3441

**Issued** 10/18/2018

**Contact** Stephanie Cornell

**Phone Number** O: 502-779-2256 C:502-432-1817

**Email** stephanie\_cornell@b-f.com

**Event** Old Forester Pillows

**Event Date** 11/18/2018 - 11/18/2018

**Venue** Old Forester

**Notes** Deliver Saturday night at 11pm, pick up Monday morning.



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

[elizabeth@milleventsky.com](mailto:elizabeth@milleventsky.com)

## Bill To

Old Forester

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Floor pillows	20 @ 10.00 - gray and black	20	\$2.00	\$40.00
Bean bags	30 @ 10.00 - black	30	\$3.00	\$90.00
Labor	1 @ 150.00T - Delivery, set up and pick up of all items on this invoice.	1	\$150.00	\$150.00
Event Production		1	\$401.20	\$401.20
			SUBTOTAL	\$681.20
			KY SALES TAX (6.000%)	\$7.80
			TOTAL	\$689.00
			PAID	\$689.00
			BALANCE	\$0.00