

# INVOICE

**Invoice #** INV3110

**Issued** 05/11/2018

**Contact** Ben Quigley

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**Event** Omni- FMI

**Event Date** 05/14/2018 - 05/14/2018

**Venue** Omni Hotel- Olmsted Ballroom 5

**Notes** Set up Monday between 3-4



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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## Bill To

Food Marketing Institute

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linens	5 @ 38.00 - Gold twig floor length with ivory under	10	\$5.00	\$50.00
Centerpiece	5 @ 65.00 - gold bowl with white flowers	5	\$35.00	\$175.00
Labor	1 @ 50.00T - Delivery, set up and pick up of all items on this invoice.	1	\$50.00	\$50.00
Event Production		1	\$310.40	\$310.40
			SUBTOTAL	\$585.40
			KY SALES TAX (6.000%)	\$13.50
			TOTAL	\$598.90
			PAID	\$598.90
			BALANCE	\$0.00