

INVOICE

Invoice # INV3387

Issued 09/25/2018

Contact Kelli Sio

Phone Number 502-313-6678

Email kelli.sio@omnihotels.com

Event

Event Date 10/12/2018 - 10/15/2018

Venue Omni Hotel

Notes Omni- Linen order Drop off at dock on 10/12 Friday morning . Pick up Monday 10/15



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Meredith

meredith@milleventsky.com

Bill To

Omni Louisville

| PRODUCT | DESCRIPTION | QUANTITY | PRICE | TOTAL |
|------------------|--|----------|-----------------------|----------|
| Linens | 45 @ 18.00 - 90" x 156 " black | 45 | \$5.00 | \$225.00 |
| Labor | 1 @ 50.00 - Drop off at dock and pick up | 1 | \$50.00 | \$50.00 |
| Event Production | | 1 | \$620.10 | \$620.10 |
| | | | SUBTOTAL | \$895.10 |
| | | | KY SALES TAX (6.000%) | \$13.50 |
| | | | TOTAL | \$908.60 |
| | | | PAID | \$908.60 |
| | | | BALANCE | \$0.00 |