

# INVOICE

**Invoice #**2973

**Issued** 03/05/2018

**Contact** Wayne Esterle

**Phone Number**

**Email** wayne@inbloomagain.com

**Event** Verizon Derby

**Event Date** 05/03/2018 - 05/07/2018

**Venue** Marriott Downtown



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

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

## Bill To

In Bloom Again

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Sofa	1 @ 150.00 - Off white cloth sofa	1	\$50.00	\$50.00
Chairs	4 @ 24.00 - 2 "Rust" Brown arm chairs	4	\$5.00	\$20.00
End Tables	2 @ 15.00 - rustic wood end tables	2	\$5.00	\$10.00
Coffee Table	1 @ 45.00 - Rustic barn wood 30' square table	1	\$10.00	\$10.00
Labor	1 @ 200.00 - Set up and pick up of all items on this invoice	1	\$200.00	\$200.00
Tables	3 @ 30.00 - 60" square tables	3	\$5.00	\$15.00
Event Production		1	\$306.00	\$306.00
			SUBTOTAL	\$611.00
			TOTAL	\$611.00
			PAID	\$611.00
			BALANCE	\$0.00