

# INVOICE

**Invoice #**2881

**Issued** 01/11/2018

**Contact**

**Phone Number**

**Email** lizc@networldmediagroup.com

**Event** Corporate Conference

**Event Date** 04/09/2018 - 04/11/2018

**Venue** Omni Louisville



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

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

**Bill To**

Liz Carson

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chairs	10 @ 45.00 - Arm chairs for stage	10	\$20.00	\$200.00
End Tables	4 @ 15.00 - small end tables to match chairs	4	\$5.00	\$20.00
Labor	T - Delivery and pickup of all items on this invoice	1	\$75.00	\$75.00
Event Production		1	\$311.90	\$311.90
			SUBTOTAL	\$606.90
			KY SALES TAX (6.000%)	\$13.20
			TOTAL	\$620.10
			PAID	\$620.10
			BALANCE	\$0.00