

# INVOICE

**Invoice #** INV3246

**Issued** 07/30/2018

**Contact** Shauna Arnold

**Phone Number** 502-994-2430

**Email**

**Event** Baby shower

**Event Date** 08/11/2018 -

**Venue**

**Notes** Deliver Friday(8/10) pick up Monday(8/13)- store in the back & they will set up on Saturday



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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## Bill To

Shauna Arnold

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Tables	Square tables	10	\$5.00	\$50.00
Chairs		60	\$3.00	\$180.00
Labor	Delivery and pick up of all items on this invoice.	1	\$100.00	\$100.00
			SUBTOTAL	\$330.00
			KY SALES TAX (6.000%)	\$19.80
			TOTAL	\$349.80
			PAID	\$0.00
			BALANCE	\$349.80