

INVOICE

Invoice # INV3573

Issued 12/26/2018

Contact Kelley Tucker

Phone Number 8455276497

Email kelleytucker@peach.company

Event Peach Awards Dinner/ Swag Shop

Event Date 01/11/2019 - 01/13/2019

Venue Omni

Bill To

Discover Peach



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

elizabeth@milleventsky.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Couches	2 @ 100.00 - Short, straight back- white couches	2	\$50.00	\$100.00
Coffee tables	2 @ 55.00 - white marble top coffee tables	2	\$10.00	\$20.00
Mirrors	4 @ 65.00 - Tall gold mirrors	4	\$20.00	\$80.00
Shelves	6 @ 65.00 - white shelving (6x3)	6	\$20.00	\$120.00
Linens	18 @ 18.00 - white floor length tablecloths	18	\$5.00	\$90.00
Napkins	150 @ 1.00 - napkins	150	\$0.25	\$37.50
Labor	1 @ 450.00T - Delivery, set up, and pick up of all items on this invoice.	1	\$450.00	\$450.00
Surcharge	For use of c.c/debit card	1	\$59.91	\$59.91
Event Production		1	\$1,072.69	\$1,072.69
			SUBTOTAL	\$2,030.10
			KY SALES TAX (6.000%)	\$26.85
			TOTAL	\$2,056.95
			PAID	\$2,056.95

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
			BALANCE	\$0.00