

# INVOICE

**Invoice #** INV3262

**Issued** 08/10/2018

**Contact** Brooke Valentine

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**Event** Rental- galt Hotel PO # 39431

**Event Date** 08/14/2018 - 08/14/2018

**Venue** Waterford

**Notes** Deliver Monday 13th to the sales office on the first floor.



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Kelli

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## Bill To

Al J Schneider Company

325 West Main Street

Suite 1800

Louisville, KY 40202

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linens	8 @ 18.00 - Black round 132's	8	\$5.00	\$40.00
Linens	15 @ 20.00 - Black 90z156	15	\$5.00	\$75.00
Labor	1 @ 25.00 - labor and delivery fee	1	\$25.00	\$25.00
Event Production		1	\$348.74	\$348.74
			SUBTOTAL	\$488.74
			KY SALES TAX (6.000%)	\$8.40
			TOTAL	\$497.14
			PAID	\$497.14
			BALANCE	\$0.00