

# INVOICE

**Invoice #**INV3332

**Issued** 09/13/2018

**Contact** Giancarlo Moise

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**Email** gfritzmoise@gmail.com

**Event** Omni- Dinner

**Event Date** 10/12/2018 - 10/12/2018

**Venue** Omni

**Notes** Get in as early as 3pm day of, teardown after 10pm



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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

## Bill To

Giancarlo Moise

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Tablecloths	15 @ 18.00 - Ivory linens for (8) rds, (3)- 6ft tables and (4) hi-top tables	15	\$5.00	\$75.00
Centerpieces	8 @ 65.00 -white hydrangea, greenery, brown twigs. (4 in a smaller gold bowl, 4 in taller gold stand)	8	\$30.00	\$240.00
Arrangement	1 @ 75.00 - Larger arrangement for entry table with votives(same flowers as centerpieces)	1	\$40.00	\$40.00
Napkins	75 @ .75 - Ivory satin napkins	75	\$0.25	\$18.75
Labor	1 @ 175.00T - Delivery, set up and pick up of all items on this invoice.	1	\$175.00	\$175.00
Surcharge	3% surcharge for use of C.C/debit card.	1	\$34.86	\$34.86
Event Production		1	\$590.85	\$590.85
			SUBTOTAL	\$1,174.46
			KY SALES TAX (6.000%)	\$22.43
			TOTAL	\$1,196.89
			PAID	\$1,196.89

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
			BALANCE	\$0.00