## **INVOICE**

Invoice #INV3079 Issued 04/18/2018

**Contact** Miranda

**Phone Number** 251-706-3978

Email msmith1@west.com

**Event** Panel Meeting

**Event Date** 04/24/2018 - 04/24/2018

Venue Hyatt

Notes Drop off at 10 a.m.- Pick up at 6 p.m.

**Bill To** 

Miranda



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Kelli kelli@milleventsky.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chair	4 @ 45.00 - White modern upholstered chair	4	\$15.00	\$60.00
Coffee table	1 @ 45.00 - White table with chrome legs	1	\$20.00	\$20.00
Labor	T- Set up and pick up of all items on this invoice	1	\$125.00	\$125.00
Event Production		1	\$161.20	\$161.20
			SUBTOTAL	\$366.20
		KY SALES TAX (6.000%)		\$4.80
		TOTAL		\$371.00
			PAID	\$371.00
			BALANCE	\$0.00