

# INVOICE

**Invoice #**INV3478

**Issued** 10/25/2018

**Contact** Kristy Rust

**Phone Number** O: (502) 413-0244

**Email** krust@heavenhill.com

**Event**

**Event Date** 11/03/2018 - 11/03/2018

**Venue** Speed Art Museum

**Notes** Drop off around 11am Saturday-call (502) 500-6591, For pick up on Monday between 8am & 9am-call security (502) 634-2712



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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

**Bill To**

Heaven Hill

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Gold mirrored bars	2 @ 250.00 -	2	\$75.00	\$150.00
Gold shelves	2 @ 200.00 - 2 sets of 3 shelves	2	\$75.00	\$150.00
Labor	1 @ 250.00 - Delivery, set up, and pick up of all items on this invoice.	1	\$250.00	\$250.00
Surcharge	3% surcharge for use of c.c/ debit card.	1	\$34.50	\$34.50
Event Production		1	\$600.00	\$600.00
			SUBTOTAL	\$1,184.50
			TOTAL	\$1,184.50
			PAID	\$1,184.50
			BALANCE	\$0.00