

# INVOICE

**Invoice #**2889

**Issued** 01/18/2018

**Contact** Chris Webster

**Phone Number**

**Email** cwebster077@gmail.com

**Event**

**Event Date** 01/19/2018 - 01/19/2018

**Venue** The Manhattan Project

**Notes** Deliver around 3:00-4:00 Friday and pick up around 10:00 AM Saturday



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

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## Bill To

Chris Webster

1201 Frankfort Ave

Louisville, KY 40206

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Sofas	4 @ 75.00 - Straight Black sofas	4	\$20.00	\$80.00
Sectional	1 @ 300.00 - Curved black sectional	1	\$75.00	\$75.00
End tables	12 @ 25.00 - white lighted end tables (some round some square)	12	\$10.00	\$120.00
Labor	Set up and pick up of all items on this invoice	1	\$275.00	\$275.00
Event Production		1	\$662.50	\$662.50
			SUBTOTAL	\$1,212.50
			KY SALES TAX (6.000%)	\$0.00
			TOTAL	\$1,229.00
			PAID	\$1,229.00
			BALANCE	\$0.00