## **INVOICE**

Invoice #INV3251 Issued 08/01/2018

Contact Tanner Mobley

**Phone Number** 502-836-3272

Email tanner.mobley@louisville.edu

**Event** Lou Lounge

**Event Date** 08/17/2018 - 08/17/2018

Venue UofL Student Recreation Center (2030 S 4th St,

Louisville, KY 40208) **Notes** 7:00-9:00 PM



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Elizabeth elizabeth@milleventsky.com

## **Bill To**University of Louisville

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Bean bags	20 @ 40.00 - Grey- big joe bean bags	20	\$15.00	\$300.00
Bean bags	20 @ 25.00 - Black- bean bags	20	\$10.00	\$200.00
Generators	1 @ 75.00 - 60 amp generator	1	\$20.00	\$20.00
Uprights	10 @ 10.00 - to hang lights	10	\$2.00	\$20.00
Pole covers	10 @ 5.00 - Red, black, or white.	10	\$1.00	\$10.00
String lights	15 @ 5.00 - strung above the platform section (large bulb)	15	\$1.00	\$15.00
Platforms	10 @ 75.00 - staging (4x8)to place bean bags on	10	\$15.00	\$150.00
Rails	8 @ 45.00 - Railing for the outside edges of the platforms	8	\$20.00	\$160.00
Bar	1 @ 150.00 - corrugated metal bar	1	\$75.00	\$75.00
Table cloths/spandex	4 @ 25.00 - for long folding tables	4	\$5.00	\$20.00
Cocktail spandex	8 @ 10.00 - black or red	8	\$5.00	\$40.00

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Labor	1 @ 400.00 - Deliver, set up, and pick up of all items on this invoice,	1	\$400.00	\$400.00
Surcharge	3% surcharge for use of C.C/debit card	1	\$103.20	\$103.20
Event Production		1	\$2,030.00	\$2,030.00
			SUBTOTAL	\$3,543.20
			TOTAL	\$3,543.20
			PAID	\$3,543.20
			BALANCE	\$0.00