

INVOICE

Invoice # INV3121

Issued 05/18/2018

Contact Kamari Flowers

Phone Number 502-588-4042

Email flowers@galthotel.com

Event Rental

Event Date 05/23/2018 - 05/23/2018

Venue Galt House Hotel

Notes Will deliver Wed. before noon PO # 37509



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Kelli

kelli@milleventsky.com

Bill To

Al J Schneider Company

325 West Main Street

Suite 1800

Louisville, KY 40202

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
LINEN	40 @ 18.00T - White 132's	40	\$5.00	\$200.00
LINEN	40 @ 18.00T - Black 132's	40	\$18.00	\$720.00
Delivery	1 @ 25.00T - Delivery of Linens	1	\$25.00	\$25.00
Event Production		1	\$607.90	\$607.90
			SUBTOTAL	\$1,552.90
			TOTAL	\$1,552.90
			PAID	\$1,552.90
			BALANCE	\$0.00