INVOICE

Invoice #INV3524 Issued 11/02/2018

Contact Stephanie Gronda

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Event Decor

Event Date 11/27/2018 - 11/27/2018

Venue Farm Credit, 1601 UPS Drive 40223

Notes pick up decor on Friday 11/16 set on Tuesday 11/27



Bill To

Farm Credit Mid America

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
new 6' tree	rustic, traditional	1	\$0.00	\$0.00
Their decor	decorate 6' tree with their ornaments, add decor, 2 wreaths, add decor	1	\$0.00	\$0.00
Lantern decor	fluff and hang their lantern decor	1	\$0.00	\$0.00
Labor	labor and delivery	1	\$0.00	\$0.00
PACKAGE PRICE	1 @ 2500.00 - total for everything	1	\$1,200.00	\$1,200.00
9' tree	decorate their 9' tree with new decor	1	\$0.00	\$0.00
wreaths	hang their wreaths	6	\$0.00	\$0.00
Event Production		1	\$1,300.00	\$1,300.00
			SUBTOTAL	\$2,500.00
			TOTAL	\$2,500.00
			PAID	\$2,500.00
			BALANCE	\$0.00