## **INVOICE**

Invoice #INV3319 Issued 08/27/2018

**Contact** Trish Osborn

**Phone Number** 502-419-6384

Email tosborn@centralbank.com

**Event** reception

**Event Date** 09/21/2018 - 09/21/2018

Venue Mellwood- PICASSO

Notes one tall square cocktail reserved for Trish and John,

one double -6 seater reserved



## **Bill To**

Trish Osborn

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Up lighting	16 @ 35.00 - amber up lights around room	16	\$5.00	\$80.00
Chairs	128 @ 6.00 - black chiavari chairs	128	\$2.00	\$256.00
Bar stools	46 @ 10.00 - white chiavari bar stools	46	\$5.00	\$230.00
Cocktail tables	24 @ 10.00 - standing cocktail tables with bar stools- 6 outside on the balcony 2 outside w/ 2 seats	24	\$5.00	\$120.00
Linens	36 @ 24.00 - specialty linens for cocktail tables and bistro tables	36	\$5.00	\$180.00
Bistro tables	20 @ 10.00 - square bistro tables- 4 sets of double 6 seats, and 12 singles with 4 seats	20	\$5.00	\$100.00
Disco ball	$1 \ @ \ 125.00$ - disco ball with accent lighting over dance floor	1	\$50.00	\$50.00
Lounge area	1 @ 750.00 - lounge area to the left of the entrance doors- black couches and chairs w/ leopard pillows dd rugs- need 2 easels	1	\$200.00	\$200.00
Dutch sign	1 @ 300.00 - hang over bar	1	\$100.00	\$100.00
Various signs	hang on brick wall- hanging options to be decided - included in Dutch sign price	1	\$0.00	\$0.00

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Dance floor	1 @ 750.00 - black and white dance floor	1	\$200.00	\$200.00
Centerpieces	24 @ 20.00 - candles with pub feel for bistro and cocktail tables	24	\$10.00	\$240.00
Linens	$8 \ @ \ 24.00$ - specialty linens in black and white for round tables	8	\$5.00	\$40.00
Centerpieces	8 @ 35.00 - centerpieces for rounds to include candles and some white florals	8	\$10.00	\$80.00
Entrance decor	$1\ @\ 225.00$ - hedge walls on both sides of entrance. park bench and street lamp with DBA sign hanging on left	1	\$100.00	\$100.00
Linens	13 @ 24.00 - buffet, DJ, back bars - black linenadd 4 for double square bistros- cuppcake table	13	\$5.00	\$65.00
Candles	1 @ 50.00 - candles for stairs	1	\$20.00	\$20.00
Soft seating	2 @ 225.00 - soft seating areas to make conversation pits with pillows and rugs	2	\$150.00	\$300.00
Market lights	1 @ 500.00 - market lights around balcony outside	1	\$200.00	\$200.00
Tall Square	$1\ @\ 32.00$ - tall square table fr Trish and John with linen	1	\$5.00	\$5.00
Square tistro tables	1 @ 32.00 - additional bistro tables for white castles w/ black linen	1	\$5.00	\$5.00
specialty bar	2 @ 250.00 - black and white padded bar-	2	\$250.00	\$500.00
Cupcake stand	1 @ 75.00 - bling light up cupcake sand	1	\$20.00	\$20.00
Labor	1 @ 650.00T - set and pick up	1	\$650.00	\$650.00
Confetti cannon	1 @ 150.00 - silver confetti	1	\$50.00	\$50.00
Pipe and drape	1 @ 350.00 - pipe and drape on 2 walls around lounge by entrance to hang photos on	1	\$200.00	\$200.00
Discount	just because we like you discount!!!! 1		\$-1,352.70	\$-1,352.70
Event Production		1	\$5,661.24	\$5,661.24

TOTAL	PRICE	QUANTITY	DESCRIPTION	PRODUCT
\$8,299.54	SUBTOTAL			
\$200.46	5 TAX (6.000%)	KY SALES		
\$8,500.00	TOTAL			
\$8,500.00	PAID			
\$0.00	BALANCE			