

# INVOICE

**Invoice #** INV3333

**Issued** 09/13/2018

**Contact** Kelsey

**Phone Number** 502-589-4700

**Email** Kelsey@crushedicecatering.com

**Event** Rental-icehouse

**Event Date** 09/20/2018 - 09/20/2018

**Venue** The Icehouse

**Notes** Deliver 9/20 morning, pick up morning of 9/21



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

[elizabeth@milleventsky.com](mailto:elizabeth@milleventsky.com)

## Bill To

The IceHouse

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Tables	13 @ 10.00 - Classroom Tables	13	\$5.00	\$65.00
Event Production		1	\$68.90	\$68.90
			SUBTOTAL	\$133.90
			KY SALES TAX (6.000%)	\$3.90
			TOTAL	\$137.80
			PAID	\$137.80
			BALANCE	\$0.00