

# INVOICE

**Invoice #**2935

**Issued** 01/18/2018

**Contact** Chris Webster

**Phone Number**

**Email** cwebster077@gmail.com

**Event**

**Event Date** 02/16/2018 - 02/16/2018

**Venue** The Manhattan Project



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

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

## Bill To

Chris Webster

1201 Frankfort Ave

Louisville, KY 40206

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Sofas	4 @ 75.00 - Straight Black sofas	4	\$25.00	\$100.00
End tables	12 @ 25.00 - white lighted end tables (some round some square)	12	\$5.00	\$60.00
Labor	1 @ 200.00 - Set up and pick up of all items on this invoice	1	\$200.00	\$200.00
Event Production		1	\$466.40	\$466.40
			SUBTOTAL	\$826.40
			KY SALES TAX (6.000%)	\$9.60
			TOTAL	\$836.00
			PAID	\$836.00
			BALANCE	\$0.00