

# INVOICE

**Invoice #** INV3449

**Issued** 10/19/2018

**Contact** Holly Burns

**Phone Number** 502-554-3806

**Email** holly.burns@holidayinnlouisville.com

**Event** Rental

**Event Date** 10/19/2018 - 10/19/2018

**Venue** Pick-up

## Bill To

Holiday Inn-Farmington Ave



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Kelli

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

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linens	10 @ 20.00 - Ivory Crushed 132's	10	\$5.00	\$50.00
Event Production		1	\$159.00	\$159.00
			SUBTOTAL	\$209.00
			KY SALES TAX (6.000%)	\$3.00
			TOTAL	\$212.00
			PAID	\$212.00
			BALANCE	\$0.00