## **INVOICE**

Invoice #INV3134 Issued 05/30/2018

**Contact** Veronica Stivers

**Phone Number** 

Email vetivers@21chotels.com

**Event** 21C- Rental

**Event Date** 06/08/2018 - 06/08/2018

Venue 21C Hotel

**Notes** Can deliver the day before as early as 8a.m. and pick up that night after 11p.m.



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Kelli kelli@milleventsky.com

## **Bill To**

Veronica Stivers

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Bars	3 @ 250.00 - White Bars with Square LED lights	3	\$100.00	\$300.00
Labor	1 @ 300.00T - Delivery, Set-up and pick-up	1	\$300.00	\$300.00
Event Production		1	\$495.00	\$495.00
			SUBTOTAL	\$1,095.00
	KY SALES TAX (6.000%)		\$18.00	
			TOTAL	\$1,113.00
			PAID	\$1,113.00
			BALANCE	\$0.00