

# INVOICE

**Invoice #** INV3027

**Issued** 03/27/2018

**Contact** Jill Suter

**Phone Number** 715.529.2620

**Email** Sutter46@msn.com

**Event** Humana Event

**Event Date** 04/11/2018 - 04/12/2018

**Venue** Kentucky Expo Center

**Notes** Deliver Monday(4/9) at 8:30am to the General Session room in C201-C205. Pick up Thursday (4/12) after 3:00pm

## Bill To

Altour



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chairs	2 @ 45.00 - white sofa chairs for stage (as shown in picture)	2	\$15.00	\$30.00
Barstools	3 @ 20.00 - White leather barstools	3	\$10.00	\$30.00
Bar	1 @ 175.00 - Acrylic curved bar, lit green	1	\$50.00	\$50.00
Labor	T - Delivery and pick up of all items on this invoice.	1	\$50.00	\$50.00
Event Production		1	\$230.90	\$230.90
			SUBTOTAL	\$390.90
			KY SALES TAX (6.000%)	\$6.60
			TOTAL	\$397.50
			PAID	\$397.50
			BALANCE	\$0.00