

INVOICE

Invoice # INV3249

Issued 07/19/2018

Contact Courtney Gatti

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Event Norton's Splash N Dash

Event Date 08/03/2018 - 08/04/2018

Venue Big 4 Bridge

Bill To

Norton Healthcare



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

jason@milleventsky.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Tents	10x10 tents on the Big 4 Lawn	14	\$0.00	\$0.00
Tents	3 20x20 tents, 1 20x40 tent	4	\$0.00	\$0.00
Cones	orange traffic cones	50	\$0.00	\$0.00
Drink Containers	Silver tub to spread out on lawn for water	4	\$0.00	\$0.00
Fence	White fencing to create walk way entrance for registration tent	1	\$0.00	\$0.00
Signage	Place clients signage on course etc	1	\$0.00	\$0.00
Labor	set up and pick up of all items on this invoice and also place signage etc	1	\$0.00	\$0.00
Generator	6 total generators at various places on course etc	1	\$0.00	\$0.00
Package	1 @ 7500.00 - price for all items on this invoice	1	\$3,500.00	\$3,500.00
Event Production		1	\$4,000.00	\$4,000.00
			SUBTOTAL	\$7,500.00
			KY SALES TAX (6.000%)	\$0.00
			TOTAL	\$7,500.00

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
			PAID	\$7,500.00
			BALANCE	\$0.00