## **INVOICE**

Invoice #INV3198 Issued 06/28/2018

**Contact** Ann Kaiser

**Phone Number** 502-540-7331

Email ann.kaiser@oldnational.com

**Event** OMNI- Old National

**Event Date** 07/25/2018 - 07/25/2018

Venue Omni- Olmsted room

Notes Starts at 6



Old National Bank



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Elizabeth

elizabeth@milleventsky.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linens	16 @ 18.00 - Blue scuba 132's	16	\$5.00	\$80.00
Napkins	120 @ 1.00 - Blue napkins	120	\$0.25	\$30.00
Labor	$1 \ @ \ 150.00T$ - Deliver, set up and pick up of all items on this invoice.	1	\$150.00	\$150.00
Surcharge	3% surcharge for use of c.c./debit card	1	\$17.74	\$17.74
Event Production		1	\$324.88	\$324.88
			SUBTOTAL	\$602.62
		KY SALES TAX (6.000%)		\$6.60
			TOTAL	\$609.22
			PAID	\$609.22
			BALANCE	\$0.00