

# INVOICE

**Invoice #** INV3038

**Issued** 03/30/2018

**Contact** Kelly

**Phone Number** 635-8787

**Email** schulzsflorist@gmail.com

**Event**

**Event Date** 04/07/2018 - 4/7/2018

**Venue**

**Bill To**

Schultz's Florist



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Meredith

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

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Specialty Linen	7 @ 14.00 - 85" x 85" white hemstitch	7	\$5.00	\$35.00
Napkins	35 @ 1.00 - White hemstitch napkins	35	\$0.25	\$8.75
Chargers	30 @ 1.50 - Plain gold chargers	30	\$0.50	\$15.00
Gold stand	2 @ 15.00 - 2 gold bowl stands	2	\$5.00	\$10.00
Event Production		1	\$147.60	\$147.60
			SUBTOTAL	\$216.35
			KY SALES TAX (6.000%)	\$4.13
			TOTAL	\$220.48
			PAID	\$220.48
			BALANCE	\$0.00

TERMS AND CONDITIONS

CLIENT PICK UP AND RETURN