## **INVOICE**

Invoice #INV3426 Issued 10/15/2018

**Contact** Mike Brady **Phone Number** 502-551-4207

**Email** mike@kingsixteen.com **Event** Porsche

**Event Date** 10/18/2018 - 10/18/2018

Venue

Notes Set day of. Pick up next morning



King Sixteen LLC



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Elizabeth elizabeth@milleventsky.com

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Black sofa	1 @ 250.00 -2 ends of black couch w/ ottoman included	1	\$75.00	\$75.00
End tables	2 @ 25.00 -	2	\$5.00	\$10.00
Labor	$1 \ @ \ 150T$ - 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	\$14.31	\$14.31
Event Production		1	\$236.90	\$236.90
			SUBTOTAL	\$486.21
		KY SALES TAX (6.000%)		\$5.10
			TOTAL	\$491.31
			PAID	\$491.31
			BALANCE	\$0.00