

INVOICE

Invoice # INV3488

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Event SECF- Marriott

Event Date 11/07/2018 - 11/09/2018

Venue Marriott Downtown

Notes Deliver Tuesday the 6th to either 1-4 or Salon 5-6.

Pick up the 9th anytime after 12pm



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

elizabeth@milleventsky.com

Bill To

Southeastern Council of Foundations

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chairs	24 @ 60.00 - 14 white, 8, gray, and 2 brown	24	\$20.00	\$480.00
Labor	1 @ 100.00T - Delivery and pick up of all items on this invoice.	1	\$100.00	\$100.00
Surcharge	3% surcharge with use of a c.c/debit card.	1	\$48.97	\$48.97
Event Production		1	\$1,023.60	\$1,023.60
			SUBTOTAL	\$1,652.57
			KY SALES TAX (6.000%)	\$28.80
			TOTAL	\$1,681.37
			PAID	\$1,681.37
			BALANCE	\$0.00