

# INVOICE

**Invoice #**INV3427

**Issued** 10/15/2018

**Contact** Mike Brady

**Phone Number** 502-551-4207

**Email** mike@kingsixteen.com

**Event** Audi

**Event Date** 10/23/2018 - 10/23/2018

**Venue**

**Notes** Set up day of. Pick up day after.



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Elizabeth

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## Bill To

King Sixteen LLC

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Couches	2 @ 125.00 - white and chrome couches	2	\$75.00	\$150.00
Coffee tables	2 @ 35.00 - white and chrome coffee tables	2	\$5.00	\$10.00
Labor	1 @ 150.00T - Delivery, 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	\$14.95	\$14.95
Event Production		1	\$178.60	\$178.60
			SUBTOTAL	\$503.55
			KY SALES TAX (6.000%)	\$9.60
			TOTAL	\$513.15
			PAID	\$513.15
			BALANCE	\$0.00