

INVOICE

Invoice # INV3005

Issued 03/15/2018

Contact Sharon Bell

Phone Number

Email sharon@sharongazawaybell.com

Event Derby Day

Event Date 05/05/2018 - 05/05/2018

Venue KCAAH



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

jason@milleventsky.com

Bill To

Sharon Bell

| PRODUCT | DESCRIPTION | QUANTITY | PRICE | TOTAL |
|------------------|--|----------|-----------------------|-------------|
| Soft seating | 20 @ 95.00 - white leather sofas | 20 | \$45.00 | \$900.00 |
| End Tables | 10 @ 15.00 - white end tables | 10 | \$5.00 | \$50.00 |
| Cocktail Tables | 15 @ 25.00 - Tall cocktail tables with white spandex and light | 15 | \$10.00 | \$150.00 |
| Linen | 10 @ 30.00 - spandex linen for 60" round with light | 10 | \$10.00 | \$100.00 |
| Chair covers | 80 @ 3.00 - white spandex chair covers | 80 | \$1.00 | \$80.00 |
| Drape | 1 @ 950.00 - 100' of white pipe and drape | 1 | \$300.00 | \$300.00 |
| Lighting | 12 @ 35.00 - uplighting for drape | 12 | \$15.00 | \$180.00 |
| Labor | 1 @ 700.00T - Set up and pick up of all items on this invoice | 1 | \$700.00 | \$700.00 |
| DONATION | DONATION- \$2337.10 | 1 | \$-2,337.10 | \$-2,337.10 |
| Event Production | | 1 | \$2,771.50 | \$2,771.50 |
| | | | SUBTOTAL | \$2,894.40 |
| | | | KY SALES TAX (6.000%) | \$105.60 |
| | | | TOTAL | \$3,000.00 |

| PRODUCT | DESCRIPTION | QUANTITY | PRICE | TOTAL |
|---------|-------------|----------|---------|------------|
| | | | PAID | \$3,000.00 |
| | | | BALANCE | \$0.00 |