

# INVOICE

**Invoice #** INV3119

**Issued** 05/07/2018

**Contact** Tonya York

**Phone Number**

**Email** tonya@yorkmgmt.com

**Event** Spring Zing

**Event Date** 05/17/2018 -

**Venue** Olmsted



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

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

## Bill To

Zoom Group

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Centerpieces	Spring vase w/ floral bouquet for giveaway	22	\$40.00	\$880.00
Easels	Easels for client to use through out	22	\$5.00	\$110.00
Labor	Set up and pick up of all items on this invoice (if we have to pick up the night of the event it will be an additional \$100.00)	1	\$200.00	\$200.00
			SUBTOTAL	\$1,190.00
			TOTAL	\$1,190.00
			PAID	\$1,190.00
			BALANCE	\$0.00