

INVOICE

Invoice #INV3544

Issued 11/19/2018

Contact Greg Mann

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Event Galt House - New Years

Event Date 12/31/2018 - 12/31/2018

Venue Grand Ballroom

Notes PO 000000000042679



Millennium Events

3104 Preston Hwy

Louisville, KY 40213

502.618.2525

Designer: Jason

jason@milleventsky.com

Bill To

Al J Schneider Company

325 West Main Street

Suite 1800

Louisville, KY 40202

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
ENTRANCE	IN HALL BY UPS STORE AS PEOPLE COME AROUND CORNER	1	\$0.00	\$0.00
Drape	1 @ 1000.00 - Colorful sequin drape pulled open to walk through w/ Galt New Years sign across the top to walk under	1	\$250.00	\$250.00
Archways	3 @ 200.00 - Large spandex archways in bright colors to give tunnel feel after entrance drape	3	\$50.00	\$150.00
MAIN HALL	GRAND HALL	1	\$0.00	\$0.00
Cocktail Tables	12 @ 35.00 - Tall tables spread through out hall w/ specialty bright sequin linen	12	\$5.00	\$60.00
MAIN ROOM	GRAND BALLROOM	1	\$0.00	\$0.00
Stage Backdrop	1 @ 950.00 - Decades themed backdrop across the back of the stage	1	\$150.00	\$150.00
Bars	6 @ 250.00 - White plexi bars lighted bright colors	6	\$75.00	\$450.00
Chair covers	1000 @ 3.50 - Specialty spandex chair covers on all chairs	1,000	\$1.00	\$1,000.00

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linen	100 @ 30.00 - Specialty linen (sequin, textures etc) (linen count may go up or down depending on the amount of double 8ft tables	100	\$5.00	\$500.00
Dance Floor	1 @ 1850.00 - White lighted dance floor	1	\$500.00	\$500.00
Centerpieces	90 @ 65.00 - Various styles of centerpieces split in sections to show the decades in the ballroom etc. (the price is averaged some would be \$100.00 and some would be \$45.00) some tall and some short	90	\$25.00	\$2,250.00
Centerpieces	10 @ 150.00 - Tall mirror columns on some disco tables	10	\$50.00	\$500.00
LOUNGE	CLEMENTS ROOM	1	\$0.00	\$0.00
Lounge furniture	1 @ 750.00 - White lounge furniture w/ accents	1	\$200.00	\$200.00
Bar	1 @ 250.00 - White lighted specialty bar	1	\$75.00	\$75.00
Drape	1 @ 750.00 - White drape around all walls in the lounge	1	\$200.00	\$200.00
LOUNGE	WILLIS ROOM	1	\$0.00	\$0.00
Lounge Furniture	1 @ 750.00 - White lounge furniture w/ accents	1	\$200.00	\$200.00
Bar	1 @ 250.00 - White lighted specialty bar	1	\$75.00	\$75.00
Drape	1 @ 750.00 - White drape around all walls in the lounge	1	\$250.00	\$250.00
Labor	1 @ 2500.00 - Set up and tear down of all items on this invoice	1	\$2,500.00	\$2,500.00
Red Carpet	1 @ 350.00 - 20' red carpet and stanchions, 8ft red carpet w/ stanchions and rope	1	\$100.00	\$100.00
Step and repeat	1 @ 100.00 - poles for step and repeat (banner supplied by client)	1	\$50.00	\$50.00
Event Production		1	\$18,189.60	\$18,189.60
			SUBTOTAL	\$27,649.60

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
			KY SALES TAX (6.000%)	\$417.60
			TOTAL	\$28,067.20
			PAID	\$28,067.20
			BALANCE	\$0.00