INVOICE

Invoice #INV3479 Issued 10/25/2018

Contact Sara Ellis
Phone Number
Email sara.ellis@kyderby.com
Event
Event Date 11/02/2018 - 11/03/2018
Venue

Notes po # 257795



Millennium Events 3104 Preston Hwy Louisville, KY 40213 502.618.2525

Designer: Elizabeth elizabeth@milleventsky.com

Bill To

Churchill Downs

PRODUCT	DESCRIPTION	QUANTITY	PRICE	TOTAL
Linens	40 @ 20.00 - Purple 6' spandex	40	\$5.00	\$200.00
Linens	40 @ 10.00 - 6' tables	40	\$5.00	\$200.00
Labor	$1 \ @ \ 200.00T$ - Delivery, set up, and pick up of all items on this invoice.	1	\$200.00	\$200.00
Event Production		1	\$860.00	\$860.00
			SUBTOTAL	\$1,460.00
		KY SALES TAX (6.000%)		\$24.00
TOTAL		TOTAL	\$1,484.00	
			PAID	\$1,484.00
			BALANCE	\$0.00