

I N V O I C E



From
 Event-manager
 info@carnivalist.com

To
 admin testt
 admin@gmail.com

Invoice #	47
Date	2018-07-26

Event	Event Date	Unit Cost	Quantity	Price
Test8	2018-07-26	0.00	4	\$30800.00
				Subtotal \$30800.00
				Total \$30800.00
				Amount Paid \$30800.00