INVOICE



From Event-manager

info@carnivalist.com

To Vinay Starvinay@gmail.com

Invoice #	56
Date	2018-08-03

Event	Event Date	Unit Cost	Quantity	Price
promoter w comm	2018-08-07	0.00	1	\$715.00
			Subtot	ral \$715.00
			Tot	ral \$715.00
			Amount Pa	id \$715.00