



# Invoice

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**Carnivalist**

Email : info@carnivalist.com

Booking / Invoice ID : 122

Date : 2018-08-16

**Customer :**

guest

guest@gmail.com

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**Event :** Testing admin add

**Unit Cost :** 12.00

**Quantity :** 1

**Event Date :** 2018-08-23

**Sales Tax (\$2.9%) :** \$0.35

**Additional :** \$0.30

**Event Location :** zsfgsdfgsd

**Total Price :** \$12.65

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**Transaction Details :**

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CzlqyLQRy3oPPsK2MhBBDkb	2018-08-16	\$12.65	\$12.65

**Thank You.**