



# Invoice

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**Carnivalist**

Email : info@carnivalist.com

Booking / Invoice ID : 126

Date : 2018-08-16

**Customer :**

Vinay

Starvinay@gmail.com

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**Event :** promoter payment testing

**Unit Cost :** 5.00

**Quantity :** 2

**Event Date :** 2018-08-25

**Sales Tax (\$2.9%) :** \$0.15

**Additional :** \$0.30

**Event Location :** Bvgv

**Total Price :** \$10.59

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**Transaction Details :**

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CzmQ4BGInTllWJpoSFqtTVC	2018-08-16	\$10.59	\$10.59

**Thank You.**