

I N V O I C E



From
 Event-manager
 info@carnivalist.com

To
 admin testt
 admin@gmail.com

Invoice #	52
Date	2018-08-03

Event	Event Date	Unit Cost	Quantity	Price
Testing	2018-08-30	0.00	4	\$2088.00
				Subtotal \$2088.00
				Total \$2088.00
				Amount Paid \$2088.00