

# I N V O I C E



**From**  
 Event-manager  
 info@carnivalist.com

**To**  
 demo  
 demo@gmail.com

Invoice #	38
Date	2018-07-19

Event	Event Date	Unit Cost	Quantity	Price
test3	2018-11-01	0.00	4	\$154.25
				Subtotal \$154.25
				Total \$154.25
				Amount Paid \$154.25