

Invoice

Carnivalist

Email: info@carnivalist.com Booking / Invoice ID: 73

Date: 2018-08-10

Customer:

Vinay

Starvinay@gmail.com

Event: Event Testing 5 Unit Cost: 6.00

Quantity: 2

Event Date: 2018-08-29 **Sales Tax** (\$2.9%): \$0.17

Additional: \$0.30

Event Location: sadgsdfgsdfg **Total Price:** \$12.65

Transaction Details:

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CxVrvLQRy3oPPsKfmyvcvuA	2018-08-10	\$12.65	\$12.65

Thank You.