

I N V O I C E



From
 Event-manager
 info@carnivalist.com

To
 admin testt
 admin@gmail.com

Invoice #	41
Date	2018-07-19

Event	Event Date	Unit Cost	Quantity	Price
test2	2018-11-01	0.00	4	\$513.00
				Subtotal \$513.00
				Total \$513.00
				Amount Paid \$513.00