INVOICE



From

Event-manager info@carnivalist.com

To demo demo@gmail.com

Invoice #	36
Date	2018-07-19

Event	Event Date	Unit Cost	Quantity	Price
test1	2018-08-22	0.00	3	\$513.00
			Subtotal	\$513.00
			Total	\$513.00
			Amount Paid	\$513.00