

# I N V O I C E



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

**To**  
 Vinay  
 Vinayc88@live.com

Invoice #	40
Date	2018-07-19

Event	Event Date	Unit Cost	Quantity	Price
promototer event	2018-11-21	0.00	3	\$7.65
				Subtotal \$7.65
				Total \$7.65
				Amount Paid \$7.65