



Invoice

Carnivalist

Email : info@carnivalist.com

Booking / Invoice ID : 60

Date : 2018-08-08

Customer :

admin testt

admin@gmail.com

Event : test3**Unit Cost :** 0.00**Quantity :** 3**Event Date :** 2018-11-01**Sales Tax(\$2.9) :** \${{{ \$invoice->ticket->count * }}}}**Event Location :** test location**Additional :** \$0.3**Price :** \$154380.00

Transaction Details :

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CwpymLQRy3oPPsKb9EYmRqQ	2018-08-08	\$154380.00	\$154380.00

Thank You.