

Invoice

Carnivalist

Email: info@carnivalist.com Booking / Invoice ID: 67

Date: 2018-08-08

Customer:

admin testt

admin@gmail.com

Event: test3

Unit Cost: 150.00

Quantity: 1

Event Date: 2018-11-01 **Sales Tax** (\$2.9%): \$4.35

Additional: \$0.30

Event Location : test location **Total Price :** \$154.65

Transaction Details:

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CwrctLQRy3oPPsKcjWA2WO9	2018-08-08	\$154.65	\$154.65

Thank You.