## INVOICE



**From** Event-manager

info@carnivalist.com

To demo demo@gmail.com

Invoice #	35
Date	2018-07-19

Event	<b>Event Date</b>	Unit Cost	Quantity	Price
test1	2018-08-22	0.00	4	\$513.00
		Subtotal \$51.		otal \$513.00
			To	stal \$513.00
			Amount P	aid \$513.00