

# I N V O I C E



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

**To**  
 admin testt  
 admin@gmail.com

Invoice #	34
Date	2018-07-18

Event	Event Date	Unit Cost	Quantity	Price
test1	2018-08-22	0.00	4	\$205.50
				Subtotal \$205.50
				Total \$205.50
				Amount Paid \$205.50