



# Invoice

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**Carnivalist**

Email : info@carnivalist.com

Booking / Invoice ID : 124

Date : 2018-08-16

**Customer :**

Vinay

Starvinay@gmail.com

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**Event :** promoter event

**Unit Cost :** 65.00

**Quantity :** 2

**Event Date :** 2019-08-03

**Sales Tax (\$2.9%) :** \$1.89

**Additional :** \$0.30

**Event Location :** gfdgdfgfdg

**Total Price :** \$134.07

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**Transaction Details :**

Transaction ID	Transaction Date	Total	Amount Paid
ch_1Czm3SKbRjbE0GRX2cfTjHJI	2018-08-16	\$134.07	\$134.07

**Thank You.**