

I N V O I C E



From
 Event-manager
 info@carnivalist.com

To
 admin testt
 admin@gmail.com

Invoice #	53
Date	2018-08-03

Event	Event Date	Unit Cost	Quantity	Price
promoter event	2018-08-03	0.00	3	\$20096.00
				Subtotal \$20096.00
				Total \$20096.00
				Amount Paid \$20096.00