



Invoice

Carnivalist

Email : info@carnivalist.com

Booking / Invoice ID : 153

Date : 2018-08-23

Customer :

Vinay

Starvinay@gmail.com

Event : check_stripe_key**Unit Cost :** 0.50**Quantity :** 1**Event Date :** 2018-08-31**Sales Tax (\$0.05%) :** \$0.00**Additional :** \$0.05**Event Location :** testing location**Total Price :** \$0.55

Transaction Details :

Transaction ID	Transaction Date	Total	Amount Paid
ch_1D2DQsD3p4ayVbIzJeGDTR0Y	2018-08-23	\$0.55	\$0.55

Thank You.