

# I N V O I C E



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

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

Invoice #	46
Date	2018-07-26

Event	Event Date	Unit Cost	Quantity	Price
my new test event	2018-10-24	0.00	5	\$10300.00
				Subtotal \$10300.00
				Total \$10300.00
				Amount Paid \$10300.00