

# I N V O I C E



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

**To**  
Vinay  
Starvinay@gmail.com

Invoice #	55
Date	2018-08-03

Event	Event Date	Unit Cost	Quantity	Price
Promoter w/o cmm	2018-08-07	0.00	1	\$647.00
				Subtotal \$647.00
				Total \$647.00
				Amount Paid \$647.00