



# Invoice

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**Carnivalist**

Email : info@carnivalist.com

Booking / Invoice ID : 107

Date : 2018-08-13

**Customer :**

kajalbh99

kajal.bhowmick@brucode.com

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**Event :** promoter event**Unit Cost :** 65.00**Quantity :** 3**Event Date :** 2019-08-03**Sales Tax (\$2.9%) :** \$1.89**Additional :** \$0.30**Event Location :** gfdgdfgfdg**Total Price :** \$200.96

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**Transaction Details :**

Transaction ID	Transaction Date	Total	Amount Paid
ch_1Cyd8RKbRjbE0GRX2oIOvoVc	2018-08-13	\$200.96	\$200.96

**Thank You.**