

# I N V O I C E



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

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

Invoice #	51
Date	2018-08-03

Event	Event Date	Unit Cost	Quantity	Price
test event to check banner	2018-08-04	0.00	5	\$51480.00
				Subtotal \$51480.00
				Total \$51480.00
				Amount Paid \$51480.00