

# I N V O I C E



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

**To**  
 demo  
 demo@gmail.com

Invoice #	42
Date	2018-07-19

Event	Event Date	Unit Cost	Quantity	Price
Event by admin	2018-12-27	0.00	1	\$8.60
				Subtotal \$8.60
				Total \$8.60
				Amount Paid \$8.60