



Invoice

Carnivalist

Email : info@carnivalist.com

Booking / Invoice ID : 118

Date : 2018-08-13

Customer :

guest

guest@gmail.com

Event : test454**Unit Cost :** 200.00**Quantity :** 3**Event Date :** 2019-07-26**Sales Tax (\$2.9%) :** \$5.80**Additional :** \$0.30**Event Location :** test**Total Price :** \$617.70

Transaction Details :

Transaction ID	Transaction Date	Total	Amount Paid
ch_1CyfnaKbRjbE0GRXz59McznK	2018-08-13	\$617.70	\$617.70

Thank You.