INVOICE



From
Event-manager
quaysystechnology@gmail.com

To guest guest@gmail.com

Invoice #	3
Date	2018-05-11

Event	Event Date	Unit Cost	Quantity	Price
event35	2018-05-31	721.50	1	\$721.50
			Subtotal	\$721.50
			Total	\$721.50
			Amount Paid	\$721.50

TERMS

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s,