

I N V O I C E



From
 Event-manager
 quaysystechnology@gmail.com

To
 admin
 admin@gmail.com

Invoice #	2
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

T E R M S

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,