INVOICE



From
Event-manager

quaysystechnology@gmail.com

To kajal kajal.bhowmick@brucode.c

Invoice #	4
Date	2018-05-11

Event	Event Date	Unit Cost	Quantity	Price
Yearly Party	2018-04-07	16.00	2	\$32.00
			Subtotal	\$32.00
			Total	\$32.00
			Amount Paid	\$32.00

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,