

I N V O I C E



From
 Event-manager
 quaysystechnology@gmail.com

To
 Test
 tnew1933@gmail.com

Invoice #	9
Date	2018-06-13

Event	Event Date	Unit Cost	Quantity	Price
Present event	2018-06-13	907.00	1	\$907.00
				Subtotal \$907.00
				Total \$907.00
				Amount Paid \$907.00

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,