

I N V O I C E



From
 Event-manager
 quaysystechology@gmail.com

To
 guest
 guest@gmail.com

Invoice #	5
Date	2018-05-18

Event	Event Date	Unit Cost	Quantity	Price
event 35	2018-05-22	721.50	3	\$2164.50
				Subtotal \$2164.50
				Total \$2164.50
				Amount Paid \$2164.50

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,