INVOICE



From
Event-manager

quaysystechnology@gmail.com

To admin admin@gmail.com

Invoice #	10
Date	2018-06-14

Event	Event Date	Unit Cost	Quantity	Price
Event 2	2018-06-15	635.00	2	\$1270.00
			Subtotal	\$1270.00
			Total	\$1270.00
			Amount Paid	\$1270.00

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,