INVOICE



From
Event manager

Event-manager quaysystechnology@gmail.com

To Test_QA tnew1933@gmail.com

Invoice #	8
Date	2018-06-12

Event	Event Date	Unit Cost	Quantity	Price
Event 4	2018-08-16	102.00	4	\$408.00
			Subtotal	\$408.00
			Total	\$408.00
			Amount Paid	\$408.00

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,