INVOICE



From

Event-manager quaysystechnology@gmail.com

To admin testt admin@gmail.com

Invoice #	12
Date	2018-07-05

Event	Event Date	Unit Cost	Quantity	Price
Frenchman: Bazodee	2018-07-06	110.00	1	\$110.00
			Subtotal	\$110.00
			Total	\$110.00
			Amount Paid	\$110.00

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,