

I N V O I C E



From
 Event-manager
 quaysystechnology@gmail.com

To
 Test_QA
 tnew1933@gmail.com

Invoice #	7
Date	2018-06-12

Event	Event Date	Unit Cost	Quantity	Price
Event 4	2018-08-16	102.00	1	\$102.00
				Subtotal \$102.00
				Total \$102.00
				Amount Paid \$102.00

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,