comp 6 ADMIN

Bill To: cleint 1 test test

Invoice Date: 07/23/2015 Due Date: 08/22/2015 Amount Due: Eur -576.00

Invoice 2015-4

Item	Qty	Price	Discount	Total
asdqqqqqqwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	6.00	Eur 10.00	Eur 1.00	Eur 54.00
psssst 2	1.00	Eur 20.00	Eur 0.00	Eur 20.00

Subtotal: Eur 74.00

Total: Eur 74.00

Paid: Eur 650.00

Balance: Eur -576.00