ARTIST PRO

From : Focal Connection

Invoice

DATE	INVOICE#
04-04-2018	135
TERMS	Schedule Date
Due on receipt	04-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
$150	

Activity	**Quantity**	**Rate $**	**Amount $**
Package :Custom	1	$150	$150
		TOTAL	$150
		AMOUNT PAID	$0
		AMOUNT DUE	**$150**