



From : Focal Connection

Invoice

DATE	INVOICE#
03-04-2018	133
TERMS	Schedule Date
Due on receipt	02-04-2018

BILL TO
Iris Hernandez

AMOUNT DUE	ENCLOSED
\$215	

Activity	Quantity	Rate \$	Amount \$
Package :F3 Full Walk Thru Video and Photos	1	\$215	\$215
		TOTAL	\$215
		AMOUNT PAID	\$0
		AMOUNT DUE	\$215