



From : Focal Connection

Invoice

DATE	INVOICE#
03-03-2018	74
TERMS	Schedule Date
Due on receipt	03-03-2018

BILL TO
Chris Hargrave

AMOUNT DUE	ENCLOSED
\$110	

Activity	Quantity	Rate \$	Amount \$
Package :Photos	1	\$100	\$100
Add-on :Video	1	\$10	\$10
		TOTAL	\$110
		AMOUNT PAID	\$0
		AMOUNT DUE	\$110