



From : Focal Connection

# Invoice

DATE	INVOICE#
15-06-2018	221
TERMS	Schedule Date
Due on receipt	14-06-2018

BILL TO
David Brewer

AMOUNT DUE	ENCLOSED
\$260	

Activity	Quantity	Rate \$	Amount \$
Package :F3 Full Walk Thru Video and Photos	1	\$215	\$215
Add-on :Travel Charge	1	\$45	\$45
		<b>TOTAL</b>	<b>\$260</b>
		AMOUNT PAID	\$0
		<b>AMOUNT DUE</b>	<b>\$260</b>