



From : Focal Connection

## Invoice

DATE	INVOICE#
13-09-2018	283
TERMS	Schedule Date
Due on receipt	12-09-2018

BILL TO
David Johnson

AMOUNT DUE	ENCLOSED
\$80	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$80	\$80
		TOTAL	\$80
		AMOUNT PAID	\$0
		AMOUNT DUE	\$80