



From : Focal Connection

# Invoice

DATE	INVOICE#
18-04-2018	157
TERMS	Schedule Date
Due on receipt	17-04-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$230	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$230	\$230
		<b>TOTAL</b>	<b>\$230</b>
		AMOUNT PAID	\$0
		<b>AMOUNT DUE</b>	<b>\$230</b>