



From : Focal Connection

Invoice

DATE	INVOICE#
11-04-2018	140
TERMS	Schedule Date
Due on receipt	10-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$175	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$175	\$175
		TOTAL	\$175
		AMOUNT PAID	\$0
		AMOUNT DUE	\$175