



From : Focal Connection

Invoice

DATE	INVOICE#
22-05-2018	205
TERMS	Schedule Date
Due on receipt	22-05-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$245	

Activity	Quantity	Rate \$	Amount \$
Package :F4 Full Walk Thru Video and Photos	1	\$245	\$245
		TOTAL	\$245
		AMOUNT PAID	\$0
		AMOUNT DUE	\$245