



From : Focal Connection

Invoice

DATE	INVOICE#
15-04-2018	154
TERMS	Schedule Date
Due on receipt	15-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$125	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$125	\$125
		TOTAL	\$125
		AMOUNT PAID	\$0
		AMOUNT DUE	\$125