



From : Focal Connection

## Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 06-08-2018     | 262           |
| TERMS          | Schedule Date |
| Due on receipt | 06-08-2018    |

| BILL TO       |
|---------------|
| Tamara McGhee |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$135      |          |

| Activity        | Quantity | Rate \$     | Amount \$ |
|-----------------|----------|-------------|-----------|
| Package :Photos | 1        | \$135       | \$135     |
|                 |          | TOTAL       | \$135     |
|                 |          | AMOUNT PAID | \$0       |
|                 |          | AMOUNT DUE  | \$135     |