



From : Focal Connection

## Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 24-03-2018     | 113           |
| TERMS          | Schedule Date |
| Due on receipt | 23-03-2018    |

| BILL TO          |
|------------------|
| Richard Harrison |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$185      |          |

| Activity                                    | Quantity | Rate \$     | Amount \$ |
|---|----------|-------------|-----------|
| Package :F2 Full Walk Thru Video and Photos | 1        | \$185       | \$185     |
|   |          | TOTAL       | \$185     |
|   |          | AMOUNT PAID | \$185     |