



From : Focal Connection

Invoice

DATE	INVOICE#
06-03-2018	78
TERMS	Schedule Date
Due on receipt	05-03-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$310	

Activity	Quantity	Rate \$	Amount \$
Package :Video	1	\$175	\$175
Add-on :Photos Only	1	\$135	\$135
		TOTAL	\$310
		AMOUNT PAID	\$0
		AMOUNT DUE	\$310