



From : Focal Connection

Invoice

DATE	INVOICE#
05-04-2018	137
TERMS	Schedule Date
Due on receipt	05-04-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$280	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$280	\$280
		TOTAL	\$280
		AMOUNT PAID	\$0
		AMOUNT DUE	\$280