



From : Focal Connection

Invoice

DATE	INVOICE#
21-03-2018	108
TERMS	Schedule Date
Due on receipt	21-03-2018

BILL TO
Tara Ulysse

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Pics and Video	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$2