ARTIST PRO

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 :Custom	1	$2	$2
		TOTAL	$2
		AMOUNT PAID	$2