



From : Focal Connection

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 04-05-2018 | 181 |
| TERMS | Schedule Date |
| Due on receipt | 04-05-2018 |

| BILL TO |
|---------------|
| Juan Piniella |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$230 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|---|----------|-------------|-----------|
| Package :F2 Full Walk Thru Video and Photos | 1 | \$185 | \$185 |
| Add-on :Travel Charge | 1 | \$45 | \$45 |
| | | TOTAL | \$230 |
| | | AMOUNT PAID | \$0 |
| | | AMOUNT DUE | \$230 |