



From : Focal Connection

Invoice

DATE	INVOICE#
13-08-2018	273
TERMS	Schedule Date
Due on receipt	13-08-2018

BILL TO
Chris Hargrave

AMOUNT DUE	ENCLOSED
\$115	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$115	\$115
		TOTAL	\$115
		AMOUNT PAID	\$0
		AMOUNT DUE	\$115