



From : Focal Connection

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 09-07-2018 | 241 |
| TERMS | Schedule Date |
| Due on receipt | 09-07-2018 |

| BILL TO |
|----------------|
| Chris Hargrave |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$135 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|-----------------|----------|-------------|-----------|
| Package :Photos | 1 | \$135 | \$135 |
| | | TOTAL | \$135 |
| | | AMOUNT PAID | \$0 |
| | | AMOUNT DUE | \$135 |