



From : Focal Connection

Invoice

DATE	INVOICE#
06-03-2018	81
TERMS	Schedule Date
Due on receipt	06-03-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$152	

Activity	Quantity	Rate \$	Amount \$
Package :Pics and Video	1	\$2	\$2
Add-on :Video	1	\$150	\$150
		TOTAL	\$152
		AMOUNT PAID	\$0
		AMOUNT DUE	\$152