



From : Focal Connection

Invoice

DATE	INVOICE#
28-02-2018	69
TERMS	Schedule Date
Due on receipt	28-02-2018

BILL TO
Tara Ulysse

AMOUNT DUE	ENCLOSED
\$240	

Activity	Quantity	Rate \$	Amount \$
Package :HDR Real Estate Photography	1	\$120	\$120
Add-on :Custom, Walk-Thru Videos	1	\$120	\$120
		TOTAL	\$240
		AMOUNT PAID	\$0
		AMOUNT DUE	\$240