ARTIST PRO

From : Focal Connection

Invoice

DATE	INVOICE#
11-07-2018	242
TERMS	Schedule Date
Due on receipt	11-07-2018

BILL TO
Diane Rothrock

AMOUNT DUE	ENCLOSED
$135	

Activity	Quantity	Rate $	Amount $
Package :Video - Mini	1	$135	$135
		TOTAL	$135
		AMOUNT PAID	$135