



From : Focal Connection

## Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 14-03-2018     | 98            |
| TERMS          | Schedule Date |
| Due on receipt | 14-03-2018    |

| BILL TO           |
|-------------------|
| Amy Cherry Taylor |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$2        |          |

| Activity                | Quantity | Rate \$     | Amount \$ |
|-------------------------|----------|-------------|-----------|
| Package :Pics and Video | 1        | \$2         | \$2       |
|                         |          | TOTAL       | \$2       |
|                         |          | AMOUNT PAID | \$2       |