ARTIST PRO

From : Focal Connection

Invoice

DATE	INVOICE#
08-03-2018	83
TERMS	Schedule Date
Due on receipt	08-03-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
$2	

Activity	Quantity	Rate $	Amount $
Package :Pics and Video	1	$2	$2
		TOTAL	$2
		AMOUNT PAID	$0
		AMOUNT DUE	**$2**