



From : Focal Connection

Invoice

DATE	INVOICE#
18-03-2018	105
TERMS	Schedule Date
Due on receipt	18-03-2018

BILL TO
Brian Hall

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Video	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$2