



From : Focal Connection

Invoice

DATE	INVOICE#
06-03-2018	79
TERMS	Schedule Date
Due on receipt	05-03-2018

BILL TO
Juan Piniella

AMOUNT DUE	ENCLOSED
\$285	

Activity	Quantity	Rate \$	Amount \$
Package :Photos	1	\$135	\$135
Add-on :Video	1	\$150	\$150
		TOTAL	\$285
		AMOUNT PAID	\$0
		AMOUNT DUE	\$285