



From : Focal Connection

Invoice

DATE	INVOICE#
04-05-2018	183
TERMS	Schedule Date
Due on receipt	04-05-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$165	

Activity	Quantity	Rate \$	Amount \$
Package :V2 Full Walk Thru Video	1	\$165	\$165
		TOTAL	\$165
		AMOUNT PAID	\$0
		AMOUNT DUE	\$165