



From : Focal Connection

## Invoice

DATE	INVOICE#
27-04-2018	174
TERMS	Schedule Date
Due on receipt	26-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$175	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$175	\$175
		TOTAL	\$175
		AMOUNT PAID	\$0
		AMOUNT DUE	\$175