



From : Focal Connection

Invoice

DATE	INVOICE#
06-04-2018	138
TERMS	Schedule Date
Due on receipt	06-04-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$230	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$230	\$230
		TOTAL	\$230
		AMOUNT PAID	\$0
		AMOUNT DUE	\$230