



From : Focal Connection

Invoice

DATE	INVOICE#
27-04-2018	175
TERMS	Schedule Date
Due on receipt	26-04-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$305	

Activity	Quantity	Rate \$	Amount \$
Package :F6 Full Walk Thru Video and Photos	1	\$305	\$305
		TOTAL	\$305
		AMOUNT PAID	\$0
		AMOUNT DUE	\$305