



From : Focal Connection

Invoice

DATE	INVOICE#
04-04-2018	134
TERMS	Schedule Date
Due on receipt	04-04-2018

BILL TO
The Patriot Group

AMOUNT DUE	ENCLOSED
\$245	

Activity	Quantity	Rate \$	Amount \$
Package :F4 Full Walk Thru Video and Photos	1	\$245	\$245
		TOTAL	\$245
		AMOUNT PAID	\$0
		AMOUNT DUE	\$245