ARTIST PRO

From : Focal Connection

Invoice

DATE	INVOICE#
24-05-2018	209
TERMS	Schedule Date
Due on receipt	24-05-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
$185	

Activity	Quantity	Rate $	Amount $
Package :F2 Full Walk Thru Video and Photos	1	$185	$185
		TOTAL	$185
		AMOUNT PAID	$0
		AMOUNT DUE	**$185**