



From : Focal Connection

## Invoice

DATE	INVOICE#
15-06-2018	222
TERMS	Schedule Date
Due on receipt	15-06-2018

BILL TO
David Brewer

AMOUNT DUE	ENCLOSED
\$290	

Activity	Quantity	Rate \$	Amount \$
Package :F4 Full Walk Thru Video and Photos	1	\$245	\$245
Add-on :Travel Charge	1	\$45	\$45
		TOTAL	\$290
		AMOUNT PAID	\$0
		AMOUNT DUE	\$290