



From : Focal Connection

Invoice

DATE	INVOICE#
02-03-2018	73
TERMS	Schedule Date
Due on receipt	02-03-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$30	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$10	\$10
Add-on :Video	1	\$10	\$10
Add-on :Photos Only 10	1	\$10	\$10
		TOTAL	\$30
		AMOUNT PAID	\$0
		AMOUNT DUE	\$30