



From : Focal Connection

## Invoice

DATE	INVOICE#
09-06-2018	219
TERMS	Schedule Date
Due on receipt	09-06-2018

BILL TO
Juan Piniella

AMOUNT DUE	ENCLOSED
\$230	

Activity	Quantity	Rate \$	Amount \$
Package :F2 Full Walk Thru Video and Photos	1	\$185	\$185
Add-on :Travel Charge	1	\$45	\$45
		TOTAL	\$230
		AMOUNT PAID	\$0
		AMOUNT DUE	\$230