



From : Focal Connection

Invoice

DATE	INVOICE#
14-05-2018	193
TERMS	Schedule Date
Due on receipt	14-05-2018

BILL TO
Juan Piniella

AMOUNT DUE	ENCLOSED
\$260	

Activity	Quantity	Rate \$	Amount \$
Package :F3 Full Walk Thru Video and Photos	1	\$215	\$215
Add-on :Travel Charge	1	\$45	\$45
		TOTAL	\$260
		AMOUNT PAID	\$0
		AMOUNT DUE	\$260