



From : Focal Connection

Invoice

DATE	INVOICE#
12-09-2018	281
TERMS	Schedule Date
Due on receipt	12-09-2018

BILL TO
Tamara McGhee

AMOUNT DUE	ENCLOSED
\$135	

Activity	Quantity	Rate \$	Amount \$
Package :Photos	1	\$135	\$135
		TOTAL	\$135
		AMOUNT PAID	\$0
		AMOUNT DUE	\$135