



From : Focal Connection

## Invoice

DATE	INVOICE#
01-05-2018	177
TERMS	Schedule Date
Due on receipt	01-05-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$150	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$150	\$150
		TOTAL	\$150
		AMOUNT PAID	\$0
		AMOUNT DUE	\$150