



From : Focal Connection

Invoice

DATE	INVOICE#
10-08-2018	269
TERMS	Schedule Date
Due on receipt	09-08-2018

BILL TO
David Brewer

AMOUNT DUE	ENCLOSED
\$275	

Activity	Quantity	Rate \$	Amount \$
Package :F5 Full Walk Thru Video and Photos	1	\$275	\$275
		TOTAL	\$275
		AMOUNT PAID	\$0
		AMOUNT DUE	\$275