



From : Focal Connection

## Invoice

DATE	INVOICE#
21-04-2018	166
TERMS	Schedule Date
Due on receipt	21-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$125	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$125	\$125
		TOTAL	\$125
		AMOUNT PAID	\$0
		AMOUNT DUE	\$125