



From : Focal Connection

Invoice

DATE	INVOICE#
23-04-2018	170
TERMS	Schedule Date
Due on receipt	23-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$120	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$120	\$120
		TOTAL	\$120
		AMOUNT PAID	\$0
		AMOUNT DUE	\$120