



From : Focal Connection

Invoice

DATE	INVOICE#
03-04-2018	132
TERMS	Schedule Date
Due on receipt	02-04-2018

BILL TO
Randy Horne

AMOUNT DUE	ENCLOSED
\$190	

Activity	Quantity	Rate \$	Amount \$
Package :F1 Photos & Mini Walk-Thru Video	1	\$165	\$165
Add-on :Misc	1	\$25	\$25
		TOTAL	\$190
		AMOUNT PAID	\$0
		AMOUNT DUE	\$190