



From : Focal Connection

Invoice

DATE	INVOICE#
24-03-2018	114
TERMS	Schedule Date
Due on receipt	24-03-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$165	

Activity	Quantity	Rate \$	Amount \$
Package :V2 Full Walk Thru Video	1	\$165	\$165
		TOTAL	\$165
		AMOUNT PAID	\$165