



From : Focal Connection

Invoice

DATE	INVOICE#
25-05-2018	212
TERMS	Schedule Date
Due on receipt	25-05-2018

BILL TO
David Brewer

AMOUNT DUE	ENCLOSED
\$185	

Activity	Quantity	Rate \$	Amount \$
Package :F2 Full Walk Thru Video and Photos	1	\$185	\$185
		TOTAL	\$185
		AMOUNT PAID	\$0
		AMOUNT DUE	\$185