



From : Focal Connection

Invoice

DATE	INVOICE#
26-06-2018	231
TERMS	Schedule Date
Due on receipt	26-06-2018

BILL TO
David Johnson

AMOUNT DUE	ENCLOSED
\$165	

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