



From : Focal Connection

Invoice

DATE	INVOICE#
17-03-2018	104
TERMS	Schedule Date
Due on receipt	17-03-2018

BILL TO
Tamara McGhee

AMOUNT DUE	ENCLOSED
\$150	

Activity	Quantity	Rate \$	Amount \$
Package :Photos & Mini Walk-Thru Video	1	\$150	\$150
		TOTAL	\$150
		AMOUNT PAID	\$0
		AMOUNT DUE	\$150