



From : Focal Connection

## Invoice

DATE	INVOICE#
20-03-2018	104
TERMS	Schedule Date
Due on receipt	17-03-2018

BILL TO
Tamara McGhee

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Pics and Video	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$2