



From : Focal Connection

Invoice

DATE	INVOICE#
26-02-2018	65
TERMS	Schedule Date
Due on receipt	26-02-2018

BILL TO
Juan Piniella

AMOUNT DUE	ENCLOSED
\$120	

Activity	Quantity	Rate \$	Amount \$
Package :Custom, Walk-Thru Vdieos	1	\$120	\$120
		TOTAL	\$120
		AMOUNT PAID	\$0
		AMOUNT DUE	\$120