



From : Focal Connection

## Invoice

DATE	INVOICE#
19-05-2018	203
TERMS	Schedule Date
Due on receipt	19-05-2018

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