



From : Focal Connection

Invoice

DATE	INVOICE#
29-03-2018	121
TERMS	Schedule Date
Due on receipt	28-03-2018

BILL TO
Amy Cherry Taylor

AMOUNT DUE	ENCLOSED
\$185	

Activity	Quantity	Rate \$	Amount \$
Package :F2 Full Walk Thru Video and Photos	1	\$185	\$185
		TOTAL	\$185
		AMOUNT PAID	\$185