



From : Focal Connection

Invoice

DATE	INVOICE#
23-03-2018	112
TERMS	Schedule Date
Due on receipt	22-03-2018

BILL TO
Tara Ulysse

AMOUNT DUE	ENCLOSED
\$165	

Activity	Quantity	Rate \$	Amount \$
Package :F1 Photos & Mini Walk-Thru Video	1	\$165	\$165
		TOTAL	\$165
		AMOUNT PAID	\$165