



From : Focal Connection

Invoice

DATE	INVOICE#
23-04-2018	169
TERMS	Schedule Date
Due on receipt	23-04-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$200	\$200
		TOTAL	\$200
		AMOUNT PAID	\$150
		AMOUNT DUE	\$50