



From : Focal Connection

Invoice

DATE	INVOICE#
03-03-2018	76
TERMS	Schedule Date
Due on receipt	03-03-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
\$100	

Activity	Quantity	Rate \$	Amount \$
Package :Photo and Video	1	\$100	\$100
		TOTAL	\$100
		AMOUNT PAID	\$0
		AMOUNT DUE	\$100