



From : Focal Connection

Invoice

DATE	INVOICE#
15-06-2018	223
TERMS	Schedule Date
Due on receipt	15-06-2018

BILL TO
Patricia Herman

AMOUNT DUE	ENCLOSED
\$210	

Activity	Quantity	Rate \$	Amount \$
Package :F1 Photos & Mini Walk-Thru Video	1	\$165	\$165
Add-on :Travel Charge	1	\$45	\$45
		TOTAL	\$210
		AMOUNT PAID	\$0
		AMOUNT DUE	\$210