ARTIST PRO

From : Focal Connection

Invoice

DATE	INVOICE#
30-03-2018	122
TERMS	Schedule Date
Due on receipt	29-03-2018

BILL TO
Alex Belcher

AMOUNT DUE	ENCLOSED
$100	

Activity	**Quantity**	**Rate $**	**Amount $**
Package :Custom	1	$100	$100
		TOTAL	$100
		AMOUNT PAID	$100