



From : Focal Connection

Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 20-03-2018 | 106 |
| TERMS | Schedule Date |
| Due on receipt | 20-03-2018 |

| BILL TO |
|-------------------|
| Amy Cherry Taylor |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$2 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|-------------------------|----------|-------------|-----------|
| Package :Pics and Video | 1 | \$2 | \$2 |
| | | TOTAL | \$2 |
| | | AMOUNT PAID | \$2 |