

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22143
Invoice Date	July 2, 2024
Due Date	July 16, 2024
Total Due	\$250.00

To:

Dip N Strip

106 Frederick Street

Hackensack, New Jersey 07601

<http://dipnstripservices.com/>

jgotthold1@verizon.net

Thank you Jim! I really appreciate the referrals, discount applied.

Qty	Service	Price	Sub Total
6	July through December website hosting/maintenance Bi-Annual billing. Update Premium plugins and themes (annual fees if applicable), SSL Certificate, Backups, Security checks. Hosted on a managed hosting platform.	\$50.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Discount	-\$50.00
Total Due	\$250.00

Payment is due upon receipt of invoice. Late payment is subject to fees of 5% per month.