

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-20-22058
Invoice Date	January 8, 2020
Due Date	January 22, 2020
Total Due	\$180.00

To:

Dip N Strip

106 Frederick Street

Hackensack, New Jersey 07601

<http://dipnstripservices.com/>

jgotthold1@verizon.net

Qty	Service	Price	Sub Total
6	Site Hosting & Maintenance January through June.	\$30.00	\$180.00

Sub Total	\$180.00
Tax	\$0.00
Total Due	\$180.00

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