

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0691
Invoice Date	July 18, 2019
Due Date	July 31, 2019
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	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.	\$30.00	\$180.00

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

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