

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-21-22095
Invoice Date	March 26, 2021
Due Date	April 12, 2021
<b>Total Due</b>	<b>\$300.00</b>

**To:**

The Environmental Insurance Agency, Inc.

618 Forest Avenue

Larchmont, NY 10538

<http://www.enviroinsurance.com/>

sneuman@naesip.com

Qty	Service	Price	Sub Total
6	January through June 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
<b>Total Due</b>	<b>\$300.00</b>

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

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