

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-22-22104      |
| Invoice Date     | January 11, 2022  |
| Due Date         | February 10, 2022 |
| <b>Total Due</b> | <b>\$0.00</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<br>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  |
| 1   | 2021 Bi-Annual 2nd half billing<br>Outstanding Invoice # INV-21-22098  | \$300.00 | \$300.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$600.00      |
| Tax              | \$0.00        |
| Paid             | -\$600.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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