

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22135
Invoice Date	January 15, 2024
Due Date	January 22, 2024
<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 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
6	July through December 2023 website hosting/maintenance RE: Overdue Invoice #INV-22-22129 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	\$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.