

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

| | |
|------------------|------------------|
| Invoice Number | INV-22-22129 |
| Invoice Date | October 4, 2023 |
| Due Date | October 18, 2023 |
| Total Due | \$300.00 |

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 | 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. | \$50.00 | \$300.00 |

| | |
|------------------|-----------------|
| Sub Total | \$300.00 |
| Tax | \$0.00 |
| Total Due | \$300.00 |

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