

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0618
Invoice Date	February 6, 2018
Due Date	February 21, 2018
Total Due	\$50.00

To:

The Environmental Insurance Agency, Inc.

618 Forest Avenue

Larchmont, NY 10538

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

sneuman@naesip.com

The following invoice is for:

Qty	Service	Price	Sub Total
1	Monthly Hosting/Site Maintenance	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Total Due	\$50.00

 Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.
