

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0617
Invoice Date	February 5, 2018
Due Date	March 7, 2018
Total Due	\$1,250.00

To:

The Environmental Insurance Agency, Inc.

618 Forest Avenue

Larchmont, NY 10538

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

sneuman@naesip.com

This invoice is for the balance of the EIA Website update.

Qty	Service	Price	Sub Total
1	Website Update Balance	\$1,250.00	\$1,250.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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