

Invoice

From:

Visionary Fusion
201 Alston Boulevard
Suite C, #37
Hampstead, North Carolina 28443
robert@visionaryfusion.com

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

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

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

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