

Invoice

From:

Visionary Fusion

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

Total Due	\$1,250.00
Due Date	December 26, 2017
Invoice Date	December 26, 2017
Invoice Number	INV-17-0611

To:

The Environmental Insurance Agency, Inc. 618 Forest Avenue
Larchmont, NY 10538
http://www.enviroinsurance.com/
sneuman@naesip.com

Qty	Service	Price	Sub Total
1	Website Update	\$2,500.00	\$2,500.00

Total Due	\$1,250.00
Paid	-\$1,250.00
Tax	\$0.00
Sub Total	\$2,500.00

Terms: 50% deposit is due upon estimate approval. Final payment is due upon the updated site going live. Late payment is subject to fees of 5% per month.