

**From:**

Visionary Fusion

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Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22136
Invoice Date	February 14, 2024
Due Date	February 23, 2024
<b>Total Due</b>	<b>\$300.00</b>

**To:**

FNMD-Site

<http://fredricneumanmd.com>

efneuman@gmail.com

Qty	Service	Price	Sub Total
6	January through June 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
<b>Total Due</b>	<b>\$300.00</b>

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