

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-22-22110
Invoice Date	August 29, 2022
Due Date	September 5, 2022
Total Due	\$600.00

To:

Zotynia & Son

147 Lodi Street

Hackensack, NJ 07601

<http://www.zotynia.com>

frank@zotynia.com

Qty	Service	Price	Sub Total
6	July through December 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.	\$100.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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