

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

| | |
|------------------|------------------|
| Invoice Number | INV-22-22117 |
| Invoice Date | January 30, 2023 |
| Due Date | February 4, 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 | 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. | \$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.
