

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22145
Invoice Date	July 2, 2024
Due Date	July 16, 2024
Total Due	\$900.00

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 - zotynia.com 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
6	July through December website hosting/maintenance - vintagerustremoval.com 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	\$900.00
Tax	\$0.00
Total Due	\$900.00

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