

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22138
Invoice Date	March 15, 2024
Due Date	March 22, 2024
Total Due	\$1,625.00

To:

Jones Woodworking, LLC.

joneswoodworkingllc@gmail.com

Re: 24JW-DigitalDevelopment-EST2034. Project deposit invoice.

Qty	Service	Price	Sub Total
1	Website Development 50% deposit.	\$1,450.00	\$1,450.00
1	Logo Creation 50% deposit.	\$175.00	\$175.00

Sub Total	\$1,625.00
Tax	\$0.00
Total Due	\$1,625.00

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