

From:

Visionary Fusion

201 Alston Boulevard

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Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22144
Invoice Date	July 2, 2024
Due Date	July 16, 2024
Total Due	\$0.00

To:

Jones Woodworking, LLC.

joneswoodworkingllc@gmail.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.	\$50.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
Total Due	\$0.00

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