

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0672
Order Number	P.O. 0021038
Invoice Date	December 13, 2018
Due Date	January 12, 2019
Total Due	\$0.00

To:

Qty	Service	Price	Sub Total
1	Digital Business Card Mechanical for Print Business Cards for Heather Forand	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
Total Due	\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.