

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0693
Order Number	P.O. 18921
Invoice Date	July 18, 2019
Due Date	August 16, 2019
Total Due	\$0.00

To:

Qty	Service	Price	Sub Total
6	July through December website maintenance Bi-Annual billing. Update Premium plugins and themes (annual fees if applicable), Backups, Security checks.	\$200.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Paid	-\$1,200.00
Total Due	\$0.00

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