

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0022053
Order Number	PO# 0022353
Invoice Date	November 25, 2019
Due Date	November 26, 2019
Total Due	\$0.00

To:

Martab Solutions

40 Boroline Road

Allendale, New Jersey 07401

<http://www.martabsolutions.com>
msaccounting@martabsolutions.com
[rtabsolutions.com](http://www.martabsolutions.com)

This Invoice is for the following projects

Qty	Service	Price	Sub Total
1	150 - C2 Post Cards 150 - RentsVents Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$165.00	\$165.00
1	150 - C3 Post Cards 100 - Rentals, Infusion Therapy, Rehabilitation, Neonatal care, Patient monitoring Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$165.00	\$165.00
1	100 - B1 Sellsheet/Brochure	\$128.00	\$128.00
1	Shipping	\$50.00	\$50.00

Sub Total	\$508.00
Tax	\$0.00
Paid	-\$508.00
Total Due	\$0.00

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

PAID