

**From:**

Visionary Fusion

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Invoice Number	INV-18-0688
Order Number	0021587
Invoice Date	April 10, 2019
Due Date	April 10, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

This invoice is for the following projects:

Qty	Service	Price	Sub Total
1	75 - C1 Post Cards 75 - Carefusion 3100 A/B Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$100.00	\$100.00
1	150 - C2 Post Cards 150 - RentsVents Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$140.00	\$140.00
1	150 - C3 Post Cards 150 - Rentals, Infusion Therapy, Rehabilitation, Neonatal care, Patient monitoring Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$140.00	\$140.00
1	Shipping	\$50.00	\$50.00

Sub Total	\$430.00
Tax	\$0.00
Paid	-\$430.00
<b>Total Due</b>	<b>\$0.00</b>

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