



## From:

Visionary Fusion

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Total Due	\$0.00
Due Date	August 26, 2019
Invoice Date	August 19, 2019
Order Number	0022049
Invoice Number	INV-18-0696

## To:

This estimate is for the following projects

Qty	Service	Price	Sub Total
1	50 - C1 Post Cards 50 - Carefusion 3100 A/B Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$147.00	\$147.00
1	150 - C2 Post Cards 150 - RentsVents Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$235.00	\$235.00
1	100 - C3 Post Cards 100 - Rentals, Infusion Therapy, Rehabilitation, Neonatal care, Patient monitoring Post Cards, 8.5" x 5.5", 2 sided, 4 color.	\$190.00	\$190.00
1	75 - B5 Sellsheet/Brochure 100 - New SkyTEK. 2 sided, 4 color, 8.5" x 11".	\$148.00	\$148.00
1	Shipping	\$50.00	\$50.00

Total Due	\$0.00
Paid	-\$770.00
Tax	\$0.00
Sub Total	\$770.00

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