

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0661
Order Number	PO# 0020643
Invoice Date	August 19, 2018
Due Date	September 18, 2018
Total Due	\$0.00

To:

This estimate is for the following projects:

Qty	Service	Price	Sub Total
1	Changed HP PS Link to direct straight to landing page	\$50.00	\$50.00
1	Trinity CPAP Added Trinity CPAP product, brochure and company logo to Product Solutions	\$225.00	\$225.00
1	BBS Revolution Added BBS Revolution product, brochure and DBMED Company logo to Product Solutions	\$225.00	\$225.00
1	3 ReadyDock Added ReadyDock RD5 and C5/F5 products, video and Company Logo to Product Solutions	\$400.00	\$400.00
1	Venner APA Added APA product and Company Logo to Product Solutions	\$200.00	\$200.00
1	Product Solutions Poster Created Product Solutions Poster for presentation showing Martab logo, EMS, SCC and RSD logos. Created digital mechanical PDF for printer.	\$210.00	\$210.00
1	Maxtec Added MaxCap product, Data sheet, Blender Buddy and MaxVenturi products to Product Solutions	\$450.00	\$450.00
1	ETCO2 Added the ETCO2 Cannulas product and brochure to Product Solutions.	\$200.00	\$200.00

Qty	Service	Price	Sub Total
1	Laryngoscope Added Trinity Laryngoscope and Brochure to EMS landing page	\$200.00	\$200.00

Sub Total	\$2,160.00
Tax	\$0.00
Paid	-\$2,160.00
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