

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0671
Order Number	P.O. 18921
Invoice Date	December 13, 2018
Due Date	January 12, 2019
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Please note: We will be moving all of our Hosting and Web Maintenance clients to bi-yearly invoicing starting in 2019.

Qty	Service	Price	Sub Total
4	Monthly Website Maintenance Monthly website maintenance for September through December.	\$200.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Paid	<del>-\$800.00</del>
<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.