

**From:**

Visionary Fusion

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Invoice Number	INV-20-22065
Order Number	P.O. #JDM021120
Invoice Date	February 12, 2020
Due Date	March 12, 2020
<b>Total Due</b>	<b>\$387.50</b>

**To:**

Qty	Service	Price	Sub Total
1	<b>Martab Solutions/SCC Business Card Combo Design</b> Create 1-2 business card concepts using Martab Solutions on one side and SCC on the other. Includes one round of revisions after initial concept review and feedback from client.	\$362.50	\$362.50
1	<b>Digital Mechanical for Print</b> Create a Digital Mechanical of the approved combo business card for John Marmo, to send to the printer.	\$25.00	\$25.00

Sub Total	\$387.50
Tax	\$0.00
<b>Total Due</b>	<b>\$387.50</b>

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