

From:

Visionary Fusion

201 Alston Boulevard

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Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-21-22102
Invoice Date	October 15, 2021
Due Date	October 29, 2021
Total Due	\$625.00

To:

Qty	Service	Price	Sub Total
5	August through December website hosting/maintenance for martabsolutions.com Bi-Annual billing. Update Premium plugins and themes (annual fees if applicable), SSL Certificate, Backups, Security checks. Hosted on a managed hosting platform.	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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