

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-21-22097
Invoice Date	June 10, 2021
Due Date	June 17, 2021
Total Due	\$0.00

To:

The following Invoice is for:

Qty	Service	Price	Sub Total
1	martabsolutions.com Website Redesign using Martab Solutions Branding.	\$3,000.00	\$3,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Paid	-\$3,000.00
Total Due	\$0.00

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