

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-22-22123
Invoice Date	March 10, 2023
Due Date	March 13, 2023
Total Due	\$1,200.00

To:

Martab Solutions

575 Corporate Drive

Mahwah, NJ 07430

<http://martabsolutions.com>

awickham@martabsolutions.com

This invoice is for M@H and projects completed for MS, for the month of February.

NIOTE: This does not include landing page(s) for the MS site.

Qty	Service	Price	Sub Total
4	February projects (See above). See above.	\$300.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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