

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-22-22120
Invoice Date	January 30, 2023
Due Date	February 6, 2023
<b>Total Due</b>	<b>\$750.00</b>

**To:**

Martab Solutions

575 Corporate Drive

Mahwah, NJ 07430

<http://martabsolutions.com>

awickham@martabsolutions.com

Qty	Service	Price	Sub Total
6	January through June website hosting/maintenance 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	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</b>

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

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