

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22137
Invoice Date	February 27, 2024
Due Date	March 6, 2024
Total Due	\$1,500.00

To:

Martab Solutions

40 Boroline Road

Allendale, New Jersey 07401

<http://www.martabsolutions.com>

msaccounting@martabsolutions.com | jmarmoma

rtabsolutions.com

This invoice includes the 2023 overdue invoice: INV-22-22120.

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
1	Overdue Invoice (2022, 1st Half): INV-22-22120	\$750.00	\$750.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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