

## Invoice

## From:

Visionary Fusion
201 Alston Boulevard
Suite C, #37
Hampstead, North Carolina 28443
robert@visionaryfusion.com

Total Due	\$300.00
Due Date	January 22, 2020
Invoice Date	January 8, 2020
Invoice Number	INV-20-22060

## To:

SLOWINSKI ATKINS, LLP
Eisenhower Corporate Campus
290 West Mount Pleasant Avenue, Suite 2310
Livingston, New Jersey 07039-2729
Aileen@slowinskiatkins.commssslowinskiatkins.
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.	\$50.00	\$300.00

Total Due	\$300.00
Tax	\$0.00
Sub Total	\$300.00

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