

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-22-22105
Invoice Date	January 11, 2022
Due Date	January 28, 2022
Total Due	\$600.00

To:

SLOWINSKI ATKINS, LLP

Eisenhower Corporate Campus

290 West Mount Pleasant Avenue, Suite 2310

Livingston, New Jersey 07039-2729

Aileen@slowinskiatkins.com

slowinskiatkins.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
1	2021 Bi-Annual 2nd half billing Outstanding Invoice # INV-21-22099	\$300.00	\$300.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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