

From:

Visionary Fusion

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Invoice Number	INV-18-0679
Invoice Date	February 25, 2019
Due Date	March 11, 2019
Total Due	\$365.00

To:

SLOWINSKI ATKINS, LLP

Eisenhower Corporate Campus

290 West Mt. Pleasant Avenue

Suite 2310

Livingston, New Jersey 07039

<https://www.nynjlaw.com/>

mss@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	\$1.4 MILLION CLEANUP CLAIM Article Posted in News Section	\$65.00	\$65.00

Sub Total	\$365.00
Tax	\$0.00
Total Due	\$365.00

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