

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-21-22099
Invoice Date	October 15, 2021
Due Date	October 29, 2021
<b>Total Due</b>	<b>\$300.00</b>

**To:**

SLOWINSKI ATKINS, LLP

Eisenhower Corporate Campus

290 West Mount Pleasant Avenue, Suite 2310

Livingston, New Jersey 07039-2729

Aileen@slowinskiatkins.com

com

Paid though invoice INV-22-22105

Qty	Service	Price	Sub Total
6	July Through December 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

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</b>

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