

Invoice

From:	Invoice Number	INV-24-22147
Visionary Fusion	Invoice Date	July 2, 2024
201 Alston Boulevard	Due Date	July 16, 2024
Suite C, #37	Total Due	\$300.00
Hampstead, North Carolina 28443	Total Due	\$300.00
robert@visionaryfusion.com		

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	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
Тах	\$0.00
Total Due	\$300.00

July through December website hosting/maintenance