

Invoice

From:

Visionary Fusion

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

Total Due	\$350.00
Due Date	December 19, 2018
Invoice Date	December 13, 2018
Invoice Number	INV-18-0670

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
7	Monthly Website Hosting/Maintenance Hosting/Maintenance for June through December 2018	\$50.00	\$350.00

Total Due	\$350.00
Tax	\$0.00
Sub Total	\$350.00

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