

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-24-22132
Invoice Date	January 15, 2024
Due Date	January 22, 2024
Total Due	\$750.00

To:

Solutions In Critical Care

575 Corporate Drive

Mahwah, NJ 07430

<http://solutionsincriticalcare.com>

mjohnson@solutionsincriticalcare.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.	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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