

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0676
Order Number	PO# 0021187
Invoice Date	December 18, 2018
Due Date	January 17, 2019
Total Due	\$0.00

To:

This Invoice is for following SCC projects. Prices shown are 1/3 (Partner split) of the total.

Qty	Service	Price	Sub Total
1	Oridion ETCO2 Product Update 6/6/18: Added the ETCO2 Oridion Connector to the SCC Site	\$100.00	\$100.00
1	MaxCap press release 7/5/18: Added the MaxCap press release to the SCC news section	\$85.00	\$85.00
1	MaxCap Product 7/11/18: Added the MaxCap product and Data Sheet to the SCC Site	\$90.00	\$90.00
1	Site Maintenance 7/11/18: Updated the site theme and plugins. Tested site pages - all passed.	\$125.00	\$125.00
1	SCC Map Revisions 10/10/18: Revised SCC Map Illustration removing Alamo Scientific and adding Doctor Oxygen. Posted revisions to SCC site.	\$85.00	\$85.00
1	Site Maintenance 10/10/18: Updated the site theme and plugins. Tested site pages - all passed.	\$125.00	\$125.00

Sub Total	\$610.00
Tax	\$0.00
Paid	-\$610.00

Total Due	\$0.00
------------------	---------------

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid