

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0645
Invoice Date	May 9, 2018
Due Date	June 8, 2018
Total Due	\$515.00

To:

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

Qty	Service	Price	Sub Total
1	SCC Map Revisions 4/4/18: Revised site map illustration and then posted to SCC site.	\$75.00	\$75.00
1	Site Maintenance 4/4/18: Updated the site theme and plugins. Tested site pages - all passed.	\$125.00	\$125.00
1	Trinity product update 5/1/18: Added Trinity CPAP Products and Brochure to SCC Site.	\$100.00	\$100.00
1	Trinity Press Release 5/10/18: Added Trinity Press Release to SCC Site.	\$90.00	\$90.00
1	Site Maintenance 5/10/18: Updated the site theme and plugins. Tested site pages - all passed.	\$125.00	\$125.00

Sub Total	\$515.00
Tax	\$0.00
Total Due	\$515.00

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