

From:

Visionary Fusion

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Invoice Number	INV-18-0673
Invoice Date	December 13, 2018
Due Date	December 28, 2018
Total Due	\$610.00

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
Total Due	\$610.00

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

PAID