

From:

Visionary Fusion

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| | |
|------------------|-------------------|
| Invoice Number | INV-18-0022054 |
| Invoice Date | December 23, 2019 |
| Due Date | January 22, 2020 |
| Total Due | \$0.00 |

To:

This Invoice is for following SCC projects.

| Qty | Service | Price | Sub Total |
|-----|---|----------|-----------|
| 1 | Site Maintenance 9/26/19: Site Maintenance including Plugin and theme updates. Updated PHP to version 7.3 (5.6 not secure) on hosting site. Tested site pages - all passed. | \$200.00 | \$200.00 |
| 1 | Site Updates 9/26/19: Added Artemis Brand and Pedi-fit product. Made the Pedi-Fit a featured product. | \$210.00 | \$210.00 |
| 1 | Resp Conference Sell Sheet 11/13/19: Removed OE Meyer, updated copy, created new PDF file | \$190.00 | \$190.00 |

| | |
|------------------|---------------|
| Sub Total | \$600.00 |
| Tax | \$0.00 |
| Paid | -\$600.00 |
| Total Due | \$0.00 |

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