

From:

Visionary Fusion

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Invoice Number	INV-20-22064
Order Number	P.O. #JDM021120
Invoice Date	February 12, 2020
Due Date	March 12, 2020
Total Due	\$387.50

To:

Qty	Service	Price	Sub Total
1	SCC/Martab Solutions Business Card Combo Design Create 1-2 business card concepts using Martab Solutions on one side and SCC on the other. Includes one round of revisions after initial concept review and feedback from client.	\$362.50	\$362.50
1	Digital Mechanical for Print Create a Digital Mechanical of the approved combo business card for John Marmo, to send to the printer.	\$25.00	\$25.00

Sub Total	\$387.50
Tax	\$0.00
Total Due	\$387.50

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