

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0666
Invoice Date	August 21, 2018
Due Date	September 20, 2018
Total Due	\$3,060.00

To:

Tristar Products

490-492 Rt 46 E

Fairfield, NJ 07004

<http://www.tristarproductsinc.com>
parkerb@tristarproductsinc.com

This invoice is for the following projects:

Qty	Service	Price	Sub Total
1	In-house freelance 6 days @ 4hrs x \$60 p/hr. One free day for setup.	\$1,440.00	\$1,440.00
1	One Power Reader Photoshoot OPR Half Day Photoshoot: Art Direction	\$500.00	\$500.00
1	Power Gripper Photo Shoot PG Half Day Photoshoot: Art Direction	\$500.00	\$500.00
1	Tristar Pocket Folder redesign Concept and Digital Mechanical for print	\$620.00	\$620.00

Sub Total	\$3,060.00
Tax	\$0.00
Total Due	\$3,060.00

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.