

From:

Visionary Fusion

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Invoice Number	INV-18-0697
Invoice Date	August 19, 2019
Due Date	September 18, 2019
Total Due	\$2,390.00

To:

Tristar Products

490-492 Rt 46 E

Fairfield, NJ 07004

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

Qty	Service	Price	Sub Total
1	One Power Readers 48" Shelf End Cap Concept, 3D Rendering and revisions.	\$410.00	\$410.00
1	One Power Readers 2 Pack & 3 Pack x 6 PDQ's Concept, 3D Rendering and revisions.	\$525.00	\$525.00
1	One Power Readers 2 Pack & 3 Pack x 3 PDQ's Concept, 3D Rendering and revisions.	\$480.00	\$480.00
1	One Power Readers Home Depot QTR Pallet x 2 Concept, 3D Rendering and revisions.	\$500.00	\$500.00
1	One Power Readers 2 Pack (Readers and Sunglasses) Concept, 3D Rendering and revisions.	\$475.00	\$475.00

Sub Total	\$2,390.00
Tax	\$0.00
Total Due	\$2,390.00

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