

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0675
Invoice Date	December 14, 2018
Due Date	January 13, 2019
Total Due	\$2,850.00

To:

Tristar Products

490-492 Rt 46 E

Fairfield, NJ 07004

<http://www.tristarproductsinc.com>

parkerb@tristarproductsinc.com

Qty	Service	Price	Sub Total
1	Crunch n Go Logo Crunch N Go Logo Concepts and Final	\$1,100.00	\$1,100.00
1	Power Grabber Logo PG Logo Concepts and Final	\$1,100.00	\$1,100.00
1	Power Grabber Sell Sheet PG Sell Sheet concepts, revisions and final digital mechanical	\$650.00	\$650.00

Sub Total	\$2,850.00
Tax	\$0.00
Total Due	\$2,850.00

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