

**From:**

Visionary Fusion

201 Alston Boulevard

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Invoice Number	INV-18-0677
Invoice Date	December 28, 2018
Due Date	January 27, 2019
<b>Total Due</b>	<b>\$2,500.00</b>

**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	Power Grabber Instruction Book Concept, Digital Mechanical and revisions.	\$600.00	\$600.00
1	Power Grabber IB product illustrations Digital Illustrations for the instruction book.	\$150.00	\$150.00
1	Power Grabber Footed Clam Packaging Packaging Concepts and revisions.	\$1,250.00	\$1,250.00
1	Power Grabber Footed Clam Packaging 3D Rendering 3D Concept Rendering and revisions.	\$500.00	\$500.00

Sub Total	\$2,500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,500.00</b>

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