

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-20-22074
Invoice Date	July 22, 2020
Due Date	August 21, 2020
<b>Total Due</b>	<b>\$2,650.00</b>

**To:**

Tristar Products

490-492 Rt 46 E

Fairfield, NJ 07004

<http://www.tristarproductsinc.com>

parkerb@tristarproductsinc.com

Qty	Service	Price	Sub Total
1	Shaq Smokeless Panini Mock up. Large Box Target concept for Mockup	\$900.00	\$900.00
1	Shaq Smokeless Panini Mock up. Small Box Target concept for Mockup	\$900.00	\$900.00
2	Shaq Smokeless Panini Box Renderings 3D Renderings of final Smokeless Panini Box concepts	\$425.00	\$850.00

Sub Total	\$2,650.00
Tax	\$0.00
<b>Total Due</b>	<b>\$2,650.00</b>

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