

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-20-22068
Invoice Date	March 19, 2020
Due Date	April 18, 2020
Total Due	\$2,605.00

To:

Tristar Products

490-492 Rt 46 E

Fairfield, NJ 07004

<http://www.tristarproductsinc.com>

parkerb@tristarproductsinc.com

Qty	Service	Price	Sub Total
1	PH Logo Concepts Power Hemp Logo concepts	\$1,100.00	\$1,100.00
1	PH Roll-on Label Concepts Power Hemp Roll-on Label concepts and revisions	\$960.00	\$960.00
1	PF Roll-on 3D Renderings Power Hemp Roll-on product renderings and revisions	\$545.00	\$545.00

Sub Total	\$2,605.00
Tax	\$0.00
Total Due	\$2,605.00

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