

From:

Visionary Fusion

201 Alston Boulevard

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robert@visionaryfusion.com

Invoice Number	INV-17-0590
Order Number	PO 0019375
Invoice Date	December 13, 2017
Due Date	January 12, 2018
Total Due	\$0.00

To:

This invoice is for the following project(s):

Qty	Service	Price	Sub Total
1	Digital Business Card Mechanical for Print New Business Cards for Gerrill Griffith	\$50.00	\$50.00
1	Digital Business Card Mechanical for Print BC Revised for Gerrill Griffith and Digital Mechanical created	\$50.00	\$50.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
Total Due	\$0.00

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