

From:

Visionary Fusion

201 Alston Boulevard

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Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0595
Order Number	P.O. 18921
Invoice Date	December 14, 2017
Due Date	January 13, 2018
Total Due	\$0.00

To:

This invoice is for the following project(s):

Qty	Service	Price	Sub Total
1	Web Maintenance December 2017 maintenance. Updated Theme, Plugins and tested pages. All passed.	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
Total Due	\$0.00

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