

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0604
Order Number	P.O. 0019661
Invoice Date	December 21, 2017
Due Date	January 20, 2018
<b>Total Due</b>	<b>\$0.00</b>

**To:**

This invoice is for the following project(s):

Qty	Service	Price	Sub Total
1	PR Newswire Logo	\$950.00	\$950.00
1	PR Post of New Location	\$120.00	\$120.00
1	.png Files for Facebook and LinkedIn	\$150.00	\$150.00

Sub Total	\$1,220.00
Tax	\$0.00
Paid	-\$1,220.00
<b>Total Due</b>	<b>\$0.00</b>

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

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