

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0613
Order Number	P.O. 0019736
Invoice Date	January 10, 2018
Due Date	February 9, 2018
<b>Total Due</b>	<b>\$0.00</b>

**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 Juan C. Calle	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
<b>Total Due</b>	<b>\$0.00</b>

---

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

---