

From:

Visionary Fusion

201 Alston Boulevard

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Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0625
Order Number	P.O. 0019908
Invoice Date	February 14, 2018
Due Date	March 16, 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	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
Total Due	\$0.00