

From:

Visionary Fusion

201 Alston Boulevard

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robert@visionaryfusion.com

Invoice Number	INV-17-0627
Order Number	P.O. 0019928
Invoice Date	February 23, 2018
Due Date	March 25, 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
1	Alternative Business Card Back "Note Pad" Concept.	\$500.00	\$500.00

Sub Total	\$550.00
Tax	\$0.00
Paid	-\$550.00
Total Due	\$0.00

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