

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0628
Order Number	P.O. 0019940
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	50 SCC Horizon Color Prints 2-sided	\$50.00	\$50.00
1	25 SCC Brochure Color Prints 1-sided	\$25.00	\$25.00
1	5 enlarged SCC Horizon Color Prints 2-sided and Laminated	\$80.00	\$80.00

Sub Total	\$155.00
Tax	\$0.00
Paid	-\$155.00
Total Due	\$0.00

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