

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0649
Order Number	P.O. 0020252
Invoice Date	May 14, 2018
Due Date	June 13, 2018
Total Due	\$0.00

To:

Qty	Service	Price	Sub Total
1	Martab EMS Logo martab.com Product Solutions Branding	\$900.00	\$900.00
1	Martab RSD Logo martab.com Product Solutions Branding	\$900.00	\$900.00

Sub Total	\$1,800.00
Tax	\$0.00
Paid	-\$1,800.00
Total Due	\$0.00

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