

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0659
Order Number	P.O. 0020367
Invoice Date	June 11, 2018
Due Date	July 11, 2018
Total Due	\$0.00

To:

Qty	Service	Price	Sub Total
1	250 - C2 Printed Postcards	\$195.00	\$195.00
1	150 - C3 Printed Postcards	\$135.00	\$135.00
1	Shipping	\$50.00	\$50.00

Sub Total	\$380.00
Tax	\$0.00
Paid	-\$380.00
Total Due	\$0.00

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