

**From:**

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-18-0665
Order Number	P.O. 18921
Invoice Date	August 21, 2018
Due Date	September 20, 2018
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Qty	Service	Price	Sub Total
2	Web Maintenance Monthly website maintenance for July and August.	\$200.00	\$400.00

Sub Total	\$400.00
Tax	\$0.00
Paid	-\$400.00
<b>Total Due</b>	<b>\$0.00</b>

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month.