

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-17-0635
Order Number	P.O. 18921
Invoice Date	May 2, 2018
Due Date	June 13, 2018
Total Due	\$0.00

To:

Qty	Service	Price	Sub Total
1	Web Maintenance Monthly website maintenance.	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
Total Due	\$0.00

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