

Invoice

From:

Visionary Fusion
201 Alston Boulevard
Suite C, #37
Hampstead, North Carolina 28443
robert@visionaryfusion.com

Invoice Number INV-17-0632 Invoice Date April 8, 2018 Due Date April 22, 2018	Total Due	\$50.00
	Due Date	April 22, 2018
Invoice Number INV-17-0632	Invoice Date	April 8, 2018
' N IND/17.0000	Invoice Number	INV-17-0632

To:

SLOWINSKI ATKINS, LLP
Eisenhower Corporate Campus
290 West Mt. Pleasant Avenue
Suite 2310
Livingston, New Jersey 07039
https://www.nynjlaw.com/
mss@slowinskiatkins.com

Qty	Service	Price	Sub Total
1	Monthly Website Hosting/Maintenance	\$50.00	\$50.00

Total Due	\$50.00
Tax	\$0.00
Sub Total	\$50.00

Payment is due within 14 days from date of invoice. Late payment is subject to fees of 5% per month.