

From:

Visionary Fusion

201 Alston Boulevard

Suite C, #37

Hampstead, North Carolina 28443

robert@visionaryfusion.com

Invoice Number	INV-21-22092
Invoice Date	March 26, 2021
Due Date	April 12, 2021
Total Due	\$450.00

To:

Windermere Exercise Company

WINDERMERE, Florida 34786

<https://www.brendadykgraaf.com>

wcameronhsd2@earthlink.net

Qty	Service	Price	Sub Total
6	January through June website hosting/maintenance Bi-Annual billing. Update Premium plugins and themes (annual fees if applicable), SSL Certificate, Backups, Security checks. Hosted on a managed hosting platform. Up to 3 Sites.	\$75.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

Payment is due upon receipt of invoice. Late payment is subject to fees of 5% per month.