

From:

Visionary Fusion

201 Alston Boulevard

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Hampstead, North Carolina 28443

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Invoice Number	INV-18-0690
Invoice Date	July 18, 2019
Due Date	July 31, 2019
Total Due	\$750.00

To:

Windermere Exercise Company

WINDERMERE, Florida 34786

<https://www.brendadykgraaf.com>

wcameronhsd2@earthlink.net

Qty	Service	Price	Sub Total
6	July through December 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
1	Snap Bag product concepts Created illustrated concept boards for the SnapBag product line	\$300.00	\$300.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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