



Invoice

ST. GEORGE DESIGN GROUP

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000128
Invoice Date	October 15, 2020
Due Date	October 15, 2020
Total Due	\$0.00

To:

Rogerjames

323 Kennen Krest Rd,

Mocksville, NC 27028

704.431.3784

rdjames239@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	40-65 BP Rifle	\$1,850.00	0%	\$1,850.00
1	40-65 BP Bundle 60-Round Line Box DZ Arms Scope Chrosno 22 Liner 40-65 brass	\$100.00	0%	\$100.00
1	FedEx Ground Shipping w/1500 Insurance	\$0.00	0.00%	\$0.00

Sub Total	\$1,950.00
Tax	\$0.00
Paid	-\$1,950.00
Total Due	\$0.00

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

Paid