



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-183000390
Invoice Date	October 1, 2024
Due Date	October 1, 2024
Total Due	\$0.00

To:

American IT Management (AIM)

3975 N. Ann Ave Fresno, CA 93727

<http://www.americanitmanagement.com>

James@AmericanITManagement.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website & Server Security Management Services	\$350.00	0.00%	\$350.00

Sub Total	\$350.00
Tax	\$0.00
Paid	-\$350.00
Total Due	\$0.00

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

Thanks for choosing [Saint George Design Group | Outsource Your Website |](http://www.saintgeorgedesign.com)
george@saintgeorgedesign.com