



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-183000411
Invoice Date	February 1, 2025
Due Date	February 14, 2025
Total Due	\$0.00

To:

CHRISTIE'S PHOTOGRAPHIC SOLUTIONS

2430 Sand Lake Road | Orlando, FL. 32809 |

Office: (407) 345-1100

<https://www.christiesphotographic.com/>

dawn@christiesphotographic.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Progress Payment 3 of 5 per Contract #183000403 Balance on the account will be \$2,000.00 once this is paid.	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Paid	-\$1,000.00
Total Due	\$0.00

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

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george@saintgeorgedesign.com