



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-183000407 |
| Invoice Date | January 6, 2025 |
| Due Date | January 15, 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 2 of 5 per Contract #183000403 Balance on the account will be \$3,000.00 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