



## ST. GEORGE DESIGN GROUP

# Invoice

**From:**

[Saint George Design Group LLC.](#)

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-183000420  |
| Order Number     | 183000403      |
| Invoice Date     | April 1, 2025  |
| Due Date         | April 11, 2025 |
| <b>Total Due</b> | <b>\$0.00</b>  |

**To:**

CHRISTIE'S PHOTOGRAPHIC SOLUTIONS

2430 Sand Lake Road | Orlando, FL. 32809 | Office:

(407) 345-1100

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

[dawn@christiesphotographic.com](mailto:dawn@christiesphotographic.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                  | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Progress Payment 5 of 5 per Contract #183000403<br>Balance on the account will be \$0.00 once this is paid.<br>Website has been successfully migrated and is Live @: <a href="https://christiesphotographic.com/">https://christiesphotographic.com/</a> | \$1,000.00 | 0.00%  | \$1,000.00 |

|                  |               |
|------------------|---------------|
| Sub Total        | \$1,000.00    |
| Tax              | \$0.00        |
| Paid             | -\$1,000.00   |
| <b>Total Due</b> | <b>\$0.00</b> |

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