



# 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-183000417
Order Number	183000403
Invoice Date	March 4, 2025
Due Date	March 14, 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 4 of 5 per Contract #183000403 Balance on the account will be \$1,000.00 once this is paid. 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>

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



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

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Paid