ST. GEORGE DESIGN GROUP

Invoice

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

Invoice Number	INV-183000417
Order Number	183000403
Invoice Date	March 4, 2025
Due Date	March 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 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 @: https://christiesphotographic.com/	$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.

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

Paid