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-183000281
Invoice Date	December 20, 2022
Due Date	December 23, 2022
Total Due	**$500.00**

To:
TrilliCom LLC
90 West Cochran Street, Suite A
Simi Valley, CA 93065
United States

http://www.trillicom.com
donna_walker@trillicom.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Installment #2 - CRTileTools.com build Design logo, build out and populate CRTileTools.com and prepare e-commerce site with 10-20 products This is the Second instalment payment; balance will be $500.00 after this installment is paid. Please Email me additional products and prices for these products as they become available. The site is 'Live' but hidden from Google, you may see it here: https://crtiletools.com/	$500.00	0.00%	$500.00

Sub Total	$500.00
Tax	$0.00
Total Due	**$500.00**

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

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