



# 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-183000257
Invoice Date	August 16, 2022
Due Date	August 16, 2022
<b>Total Due</b>	<b>\$0.00</b>

**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	Retainer for CRTileTools.com build Design logo, build out and populate CRTileTools.com and prepare e-commerce site with 10-20 products Balance of \$1,000.00 will be billed in 2-equal installments of \$500.00; first installment is due upon website completion; the second installment will be due 30-days after the first installment.	\$750.00	0.00%	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Paid	-\$750.00
<b>Total Due</b>	<b>\$0.00</b>

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[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