



ST. GEORGE DESIGN GROUP

Invoice

From:

[Saint George Design Group LLC.](#)

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000012
Invoice Date	October 3, 2018
Due Date	October 5, 2018
Total Due	\$425.00

To:

Fernandez Project Services

3041 Santa Carlotta Street

La Crescenta CA 91214

<http://fpscpm.com/>

darrell.fernandez@fpscpm.com

[Click Here to Pay Invoice Online](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Design Services Business Card design Services & updating to client website http://fpscpm.com/	\$425.00	0.00%	\$425.00

Sub Total	\$425.00
Tax	\$0.00
Total Due	\$425.00

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

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george@saintgeorgedesign.com