



# 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-183000012
Invoice Date	October 3, 2018
Due Date	October 5, 2018
<b>Total Due</b>	<b>\$425.00</b>

**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 <a href="http://fpscpm.com/">http://fpscpm.com/</a>	\$425.00	0.00%	\$425.00

Sub Total	\$425.00
Tax	\$0.00
<b>Total Due</b>	<b>\$425.00</b>

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

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