



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-183000199 |
| Invoice Date | October 18, 2021 |
| Due Date | October 18, 2021 |
| Total Due | \$0.00 |

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 | PR Wire distribution (October 19, 2021) & reporting | \$275.00 | 0.00% | \$275.00 |

| | |
|------------------|---------------|
| Sub Total | \$275.00 |
| Tax | \$0.00 |
| Paid | -\$275.00 |
| Total Due | \$0.00 |

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

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george@saintgeorgedesign.com