



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-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.