



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-183000372 |
| Invoice Date | July 17, 2024 |
| Due Date | July 18, 2024 |
| Total Due | \$0.00 |

To:

Charlotte Jones-Divine Nine Marketplace

Exchange

contact@divine9me.com

St George Design Services Budget: \$3,500.00 (paid in installments of \$1,500 to proceed; invoiced @ \$500/month for 4-months)

1. Assist client with securing website hosting, SSL, & STRIPE Merchant account
2. Design/fine-tune Divine 9 Logo and prep for online environment
3. Set up a landing page explaining the Marketplace and include a customized 'Sign-up' form
4. Build-out the Divine 9 website, complete with the multi-vendor marketplace, shipping calculators, & Merchant Account installed, tested and functioning
5. Train client on website administrative requirements and website maintenance procedure

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Website Development Payment 4 of 4 Once Paid, there will be a Balance of \$0.00 | \$500.00 | 0.00% | \$500.00 |

| | |
|-----------|-----------|
| Sub Total | \$500.00 |
| Tax | \$0.00 |
| Paid | -\$500.00 |

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george@saintgeorgedesign.com



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| Total Due | \$0.00 |
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid