



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-183000153
Invoice Date	February 5, 2021
Due Date	February 5, 2021
Total Due	\$0.00

To:

DuraCast Products, Inc. | Tank Holdings
16160 Hwy. 27
Laker Wales, FL 33859
<https://www.DuraCast.com>
mbadousek@snydernet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Website Management	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
Total Due	\$0.00

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 |](https://www.SaintGeorgeDesignGroup.com)
george@saintgeorgedesign.com