



# 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-183000155 |
| Invoice Date     | April 1, 2021 |
| Due Date         | April 1, 2021 |
| <b>Total Due</b> | <b>\$0.00</b> |

**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     |
| <b>Total Due</b> | <b>\$0.00</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 |](https://www.SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)