



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-183000234
Invoice Date	April 3, 2022
Due Date	April 8, 2022
Total Due	\$430.00

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 & Reporting	\$250.00	0%	\$250.00
4.5	Website Migration Services 1) Backup current website 2) Log into client's new server and Upload site backup 3) Restore website on client's new server 4) Unlock URL for transfer 5) Test and re-register website with Google for Analytics tracking	\$85.00	0%	\$382.50
4.5	Monthly Website Management Client Discount	\$-45.00	0.00%	\$-202.50

Sub Total	\$430.00
Tax	\$0.00

Thanks for choosing [Saint George Design Group | Outsource Your Website |](https://www.SaintGeorgeDesign.com)
george@saintgeorgedesign.com



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Total Due	\$430.00
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid