



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-183000252
Invoice Date	August 1, 2022
Due Date	August 5, 2022
Total Due	\$250.00

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 (August 2022)	\$250.00	0.00%	\$250.00

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

Payment is due upon Receipt. Late payment is subject to fees of 5% per month.