



# Invoice

## ST. GEORGE DESIGN GROUP

**From:**

[Saint George Design Group LLC.](#)

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)

Invoice Number	INV-183000200
Invoice Date	November 3, 2021
Due Date	November 5, 2021
<b>Total Due</b>	<b>\$250.00</b>

**To:**

DuraCast Products, Inc. | Tank Holdings

16160 Hwy. 27

Laker Wales, FL 33859

<https://www.DuraCast.com>

[mbadousek@snydernet.com](mailto: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
<b>Total Due</b>	<b>\$250.00</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 |](#)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)