



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-183000197
Invoice Date	October 5, 2021
Due Date	October 8, 2021
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	\$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.

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george@saintgeorgedesign.com