ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000265
Invoice Date	October 7, 2022
Due Date	October 14, 2022
Total Due	**$250.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

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 (October 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.

Paid

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