



# 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-183000265
Invoice Date	October 7, 2022
Due Date	October 14, 2022
<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

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
<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 |](https://www.SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)