



# 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-183000187
Invoice Date	September 2, 2021
Due Date	September 10, 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

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>

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

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