



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-183000011
Order Number	18-380-a
Invoice Date	September 21, 2018
Due Date	September 23, 2018
Total Due	\$1,000.00

To:

DuraCast Products, Inc. | Tank Holdings
16160 Hwy. 27
Laker Wales, FL 33859
<https://www.DuraCast.com>
mbadousek@snydernet.com

[Click Here to Pay Securely Online](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Design & Development www.DuraCast.com ; 5 of 5	\$1,000.00	0.00%	\$1,000.00

Sub Total	\$1,000.00
Tax	\$0.00
Total Due	\$1,000.00

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

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george@saintgeorgedesign.com