



ST. GEORGE DESIGN GROUP

Invoice

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.