



# 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-183000008     |
| Order Number     | 18-380-a          |
| Invoice Date     | August 16, 2018   |
| Due Date         | August 18, 2018   |
| <b>Total Due</b> | <b>\$1,000.00</b> |

**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<br>www.DuraCast.com; 4 of 5 | \$1,000.00 | 0.00%  | \$1,000.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,000.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,000.00</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 |](#)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)