



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-183000217
Invoice Date	January 25, 2022
Due Date	January 27, 2022
Total Due	\$0.00

To:

Texas Healthcare Neck and Back Clinics, P.A.

6301 Gaston Avenue, Suite 200W

Dallas 75214

<https://gotexashealthcare.com/>

sanderson@gotexashealthcare.com

1. Make a copy of <https://www.thedurhamfirm.com>
2. Additional pages as required
3. Purchase 'PRO' license of Gravity Forms
4. Design and integrate ZOLA suite
5. Add 'Intake' form

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9.5	Bridges-Durham Law Firm Just Wrecked Website Build Website build as described above	\$85.00	0.00%	\$807.50

Sub Total	\$807.50
Tax	\$0.00
Paid	-\$807.50

Thanks for choosing [Saint George Design Group | Outsource Your Website |](https://www.saintgeorgedesign.com/)
george@saintgeorgedesign.com



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Total Due	\$0.00
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid