



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-183000195
Invoice Date	October 1, 2021
Due Date	October 1, 2021
Total Due	\$0.00

To:

American IT Management (AIM)
 3975 N. Ann Ave Fresno, CA 93727
<http://www.americanitmanagement.com>
James@AmericanITManagement.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website repair & reprogramming DynamicTD.com	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Paid	-\$1,500.00
Total Due	\$0.00

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 |](http://www.saintgeorgedesign.com)
george@saintgeorgedesign.com