



# 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-183000104
Invoice Date	July 17, 2020
Due Date	July 18, 2020
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Eddie Valentine  
 354 North Sycamore Street  
 Mesa, Arizona 85201  
 eddiev5889@gmail.com

Oak Black Powder used shooting box: Total cost is \$225.00 includes shipping

Payment # 1: \$60.00  
 Payment # 2: \$100.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment # 2 for Black Powder Shooting Box - Oak, Used Balance will be \$65.00	\$100.00	0.00%	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
<b>Total Due</b>	<b>\$0.00</b>

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[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)



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

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Paid