



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-183000108
Invoice Date	July 17, 2020
Due Date	July 18, 2020
Total Due	\$0.00

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

Payment # 3: 65.00 - Final, PAID IN FULL

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment # 3 for Black Powder Shooting Box - Oak, Used Final Payment; shipping tracking number will follow	\$65.00	0.00%	\$65.00

Sub Total	\$65.00
Tax	\$0.00
Paid	-\$65.00
Total Due	\$0.00

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

Paid