



# 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-183000328
Invoice Date	September 1, 2023
Due Date	September 1, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Fire Within  
6946 East 4th Avenue  
Denver, CO 80220  
<http://www.firewithin.com>  
ajith@firewithin.com

Ajith - I have adjusted the monthly auto-charges to \$400.00 per month starting with this invoice, thank you for the raise! Unfortunately, the system does not permit me to alter the original subscription, so I have CANCELLED it and am re-issuing a new subscription reflecting the higher amount. Once you agree and pay using the 'Green' button on the upper left-hand corner, your card will be automatically charged every 30-days until you cancel the service. The system will generate and Email you a receipt monthly.

Please contact me directly if you have any questions.  
Thank you again for your confidence in our services.  
Best,  
G.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Management Services For website: <a href="https://firewithin.com">https://firewithin.com</a>	\$400.00	0.00%	\$400.00

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



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# Invoice

Sub Total	\$400.00
Tax	\$0.00
Paid	-\$400.00
<b>Total Due</b>	<b>\$0.00</b>
<b>Subscription Terms:</b> \$400.00 charged every 1 month until cancelled	

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

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PAID