



# 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-183000121
Invoice Date	October 1, 2020
Due Date	October 1, 2020
<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



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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