



ST. GEORGE DESIGN GROUP

Invoice

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000040
Invoice Date	August 9, 2019
Due Date	August 9, 2019
Total Due	\$625.00

To:

Fire Within

6946 East 4th Avenue

Denver, CO 80220

<http://www.firewithin.com>

ajith@firewithin.com

[Click here to pay Securely Online](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Press Release Write release and proof with Ajith; Upon approval, use PR Newswire to distribute release via wire services on agreed date	\$525.00	0.00%	\$525.00
1	Photo to accompany Press Release above Caption to read: North Bend Blazing Bull Dogs in the field with their customized Fire Within Oven	\$100.00	0.00%	\$100.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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](#) |
george@saintgeorgedesign.com