



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-183000050
Invoice Date	November 4, 2019
Due Date	November 4, 2019
Total Due	\$600.00

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	Website Management Services For website: https://firewithin.com a) Update Classes b) Copy current website to development server c) Re-develop, on dev server, new concept with dedicated templates per client requirements 2-Month estimated build time, manage and update website content concurrently with rebuild.	\$600.00	0.00%	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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