



# 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-183000050
Invoice Date	November 4, 2019
Due Date	November 4, 2019
<b>Total Due</b>	<b>\$600.00</b>

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

Sub Total	\$600.00
Tax	\$0.00

Thanks for choosing [Saint George Design Group | Outsource Your Website | george@saintgeorgedesign.com](#)



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Invoice

<b>Total Due</b>	<b>\$600.00</b>
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

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Paid