



ST. GEORGE DESIGN GROUP

Invoice

From:

[Saint George Design Group LLC.](#)

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

Invoice Number	INV-183000123
Invoice Date	October 1, 2020
Due Date	October 1, 2020
Total Due	\$1,768.00

To:

R.E.A.L. LLC. | Rick Bisio

2414 Avenue A

Bradenton Beach, FL 34217

United States

rbisio@educatedfranchisee.com

Progress Payment for Franchise Resales website, balance (\$1,500.00) will be invoiced upon completion and successful website launch.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Progress Payment - Design Custom Layout and Integrate functionality www.franchiseresales.com staged on https://franchiseematchmaker.com/oxygen/	\$1,500.00	0.00%	\$1,500.00
1	OXYGEN AGENCY PACKAGE	\$169.00	0.00%	\$169.00
1	Oxy-Ultimate License	\$99.00	0.00%	\$99.00

Sub Total	\$1,768.00
Tax	\$0.00
Total Due	\$1,768.00

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

Thank you for choosing [Saint George Design Group | Outsource Your Website |](#)
george@stgeorgedesigns.com