



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-183000100
Invoice Date	June 29, 2020
Due Date	July 1, 2020
Total Due	\$0.00

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 (\$3,000.00) 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/test/	\$1,500.00	0%	\$1,500.00
1	Multipart Pro plugin for Contact Form 7	\$65.00	0%	\$65.00
1	WP Bakery Template Builder	\$70.00	0%	\$70.00
1	Ajax Search Pro Plugin	\$30.00	0%	\$30.00
1	Magic Tool Tips Pro Plugin for Contact Form 7	\$19.95	0%	\$19.95
1	Visual Composer Template Plugin	\$29.00	0%	\$29.00
1	Drag & Drop Multiple File Upload Pro V2.0 - CF7	\$14.99	0.00%	\$14.99

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



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Sub Total	\$1,728.94
Tax	\$0.00
Paid	-\$1,728.94
Total Due	\$0.00

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

PAID