



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-183000435
Invoice Date	June 23, 2025
Due Date	June 26, 2025
Total Due	\$1,950.00

To:

TrilliCom LLC
90 West Cochran Street, Suite A
Simi Valley, CA 93065
United States
<http://www.trillicom.com>
donna_walker@trillicom.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	Show Follow-up via MailChimp Design Emailer, setup landing pages, add links, import attendee vetted list	\$75.00	0%	\$1,050.00
12	Tele-Marketing of Vetted List	\$75.00	0.00%	\$900.00

Sub Total	\$1,950.00
Tax	\$0.00
Total Due	\$1,950.00

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

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george@saintgeorgedesign.com