



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-183000434
Invoice Date	June 23, 2025
Due Date	June 26, 2025
Total Due	\$4,050.00

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
54	Setup membership pages for webinar, registration, and blog posts New page addition to website - Papers with Free and Restricted members Only sections to encourage registration and capture names and Emails of visitors and attendees. Links to articles posted on LinkedIn	\$75.00	0.00%	\$4,050.00

Sub Total	\$4,050.00
Tax	\$0.00
Total Due	\$4,050.00

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

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george@saintgeorgedesign.com