



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-183000181
Invoice Date	August 10, 2021
Due Date	August 10, 2021
Total Due	\$0.00

To:

Texas Healthcare Neck and Back Clinics, P.A.

6301 Gaston Avenue, Suite 200W

Dallas 75214

<https://gotexashealthcare.com/>

sanderson@gotexashealthcare.com

PAID



Invoice

ST. GEORGE DESIGN GROUP

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Just Wrecked Micro-Sites 1) Replicate custom Just Wrecked logos for 13 websites 2) Websites built: justwreckedamarillo.com; justwreckedaustin.com; justwreckedbeaumont.com; justwreckedbrownsville.com; justwreckedcorpus.com; justwreckedelpaso.com; justwreckedhouston.com; justwreckedlubbock.com; justwreckedodessa.com; justwreckedsanantonio.com; justwreckedtyler.com; justwreckedwaco.com; justwrecked.com (888#) 3) Add area phone numbers when provided by client 4) Set-up Google AdWord campaigns for each URL	\$275.00	0.00%	\$3,575.00

Sub Total	\$3,575.00
Tax	\$0.00
Paid	-\$3,575.00
Total Due	\$0.00

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