



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-183000275
Invoice Date	December 2, 2022
Due Date	December 9, 2022
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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Updating of JustWrecked.com website Final code changes	\$75.00	0.00%	\$1,350.00
3.5	Uploading of CITY logos & Hero Images to their respective pages (42 logos)	\$75.00	0.00%	\$262.50
5.25	Forwarding URLs on GoDaddy to their justwrecked.com page (42 re-directs total)	\$75.00	0.00%	\$393.75
6.25	Re-build of JustWreckedDFW.com Landing page and integrate into JustWrecked.com	\$75.00	0.00%	\$468.75
1	Adobe 'Dallas Highway @ Night Movie' for home page (lifetime license)	\$85.00	0.00%	\$85.00
1	Monthly Retainer	-\$1,000.00	0.00%	-\$1,000.00

Sub Total	\$1,560.00
Tax	\$0.00
Paid	-\$1,560.00
Total Due	\$0.00

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 |](#)
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