



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-183000039
Invoice Date	August 6, 2019
Due Date	August 6, 2019
Total Due	\$2,000.00

To:

LabourWare Inc.

<http://labourware.ca>

gabe@labourware.ca

[Click Here to Securely Pay Online](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Balance: CoverMe Website Design (make WordPress copy on Dev server) Complete and stage on server for client training	\$250.00	0%	\$250.00
1	Balance: OCEU Complete Website Redesign Complete redesign on server and test Member import/export functionality LabourWare to supply CRON plugin	\$1,750.00	0.00%	\$1,750.00

Sub Total	\$2,000.00
Tax	\$0.00
Total Due	\$2,000.00

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



ST. GEORGE DESIGN GROUP

Invoice

Invoice is being sent in CANADIAN DOLLARS via Stripe.

Paid

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