



# 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-183000097
Invoice Date	June 19, 2020
Due Date	June 24, 2020
<b>Total Due</b>	<b>\$0.00</b>

**To:**

LabourWare Inc.

<http://labourware.ca>

[gabe@labourware.ca](mailto:gabe@labourware.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Management Services OCEU and CoverMe websites	\$200.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
<b>Total Due</b>	<b>\$0.00</b>

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Invoice is being sent in CANADIAN DOLLARS via Stripe.

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