ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000173
Invoice Date	June 26, 2021
Due Date	June 26, 2021
Total Due	**$0.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

To:
cathym
cathy1008@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lady Foot Joys, used once, size 8.5 NOTE: All Sales FINAL, NO REFUNDS/EXCHANGES	$45.00	0.00%	$45.00
1	USPS Priority Mail Shipping - Client to provide address	$5.00	0.00%	$5.00

Sub Total	$50.00
Tax	$0.00
Paid	-$50.00
Total Due	**$0.00**

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

Paid

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