



# 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-183000194
Invoice Date	October 1, 2021
Due Date	October 1, 2021
<b>Total Due</b>	<b>\$5,000.00</b>

**To:**

American IT Management (AIM)

3975 N. Ann Ave Fresno, CA 93727

<http://www.americanitmanagement.com>

James@AmericanItManagement.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Additional 'Custom Programming' for AmericanFeedExchange.com Commodity E-Commerce website	\$5,000.00	0.00%	\$5,000.00

Sub Total	\$5,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$5,000.00</b>

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

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