



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-183000201
Invoice Date	November 3, 2021
Due Date	November 3, 2021
Total Due	\$0.00

To:

Lymphatic Associates of North Texas

3401 Vista Oaks Drive

Garland, TX 75043

<http://LymphaticMassageTherapist.com>

clr75006@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment #2: Create/Design website for LymphaticMassageTherapist.com This is payment #2; the Balance AFTER this invoice is paid will be \$500.00	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
Total Due	\$0.00

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

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george@saintgeorgedesign.com