ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000198
Invoice Date	October 5, 2021
Due Date	October 5, 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:
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	Retainer: Create/Design website for LymphaticMassageTherapist.com This will be the retainer to build your website, you will be billed $500.00 per month for 2 months starting November 10th Balance AFTER this invoice is paid will be $1,000.00	$750.00	0.00%	$750.00

Sub Total	$750.00
Tax	$0.00
Paid	-$750.00
Total Due	**$0.00**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

Paid