



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-183000198
Invoice Date	October 5, 2021
Due Date	October 5, 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	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

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



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

Paid