



# 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-183000309
Invoice Date	May 9, 2023
Due Date	May 12, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Nolan Mackenzie Development LLC

921 Jennings Mill Drive

Bowie, MD 20721

UNITED STATES

qcjones@nolanmac.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Q2 Website Management	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</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://SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)