



## 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-183000251
Invoice Date	July 6, 2022
Due Date	July 8, 2022
<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

### Nolan-Mackenzie Website Refresh | Project Scope

1. Complete 'refresh' of Nolan-Mackenzie website (nolanmac.com)
  1. Set up DEV Server
  2. Build out new website on Bricks Builder
  3. Import current content from nolanmac.com
2. Website will feature spaciousness and more imagery similar to:
  1. <https://www.slalom.com>
  2. <https://www.adlittle.com/en>
  3. <https://aethaconsulting.com>
3. **THEME:** helping clients be successful through **consulting, innovation, fresh ideas**
  1. Traditional way of doing business is not acceptable
  2. Business Leaders, Big Business, Healthcare, Social Services, Defense
4. QC to review and suggest images
5. QC to provide additional content
6. Follow basic guidelines set forth in client provided document (NolanMac Website Design)

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



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dated 12/30/2021)

- 7. **COST:** The total cost of this refresh project shall be \$2,250.00 and shall be paid as follows:
  - 1. A Retainer of \$750.00 shall secure and initiate this project (*attached to this document as an invoice*)
  - 2. \$500.00 shall be paid in March 2022
  - 3. \$500.00 shall be paid in April 2022
  - 4. \$500.00 shall be paid in May 2022
  - 5. NolanMac WILL NOT be invoiced Quarterly maintenance fees during this development period; Quarterly payments of \$250.00 per quarter shall resume in Q3 which shall be invoiced in August 2022.
- 8. **DELIVERY MILESTONES:**
  - 1. The website 'shell' shall be completed in January
  - 2. Remaining content and final visuals shall be completed in February
  - 3. Target website launch is early March

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment #4 - Final Invoice Balance after this invoice is Paid will be \$00.00	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
<b>Total Due</b>	<b>\$0.00</b>

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