



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-183000362
Invoice Date	May 5, 2024
Due Date	May 5, 2024
Total Due	\$0.00

To:

TrilliCom LLC

90 West Cochran Street, Suite A

Simi Valley, CA 93065

United States

<http://www.trillicom.com>

donna_walker@trillicom.com

Build out of Pantheon TSI Website complete with Wholesale pricing suite and restricted access

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	Complete build, website programming hours	\$75.00	0.00%	\$1,425.00

Sub Total	\$1,425.00
Tax	\$0.00
Paid	-\$1,425.00
Total Due	\$0.00

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://www.saintgeorgedesign.com)
george@saintgeorgedesign.com