



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-183000374
Invoice Date	July 25, 2024
Due Date	July 25, 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

Training, formatting and photo-edit as outlined below

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3.5	7.16.2024 -Photo-editing and uploading to site (Hand tools)	\$50.00	0%	\$175.00
4	7.18.2024 -Photo-editing and uploading to site (Big Tile machines)	\$50.00	0%	\$200.00
3.5	7.21.2024 - Final batch photo editing	\$50.00	0%	\$175.00
4.5	Adding 'Catalogue' menu item to all NON-Logged in users 7.22.2024-Duplicated Professional Tile Tools and uploaded to Catalogue	\$50.00	0%	\$225.00
5.5	7.23.2024-Duplicated HandTools and uploaded to Catalogue	\$50.00	0.00%	\$275.00

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



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Sub Total	\$1,050.00
Tax	\$0.00
Paid	-\$1,050.00
Total Due	\$0.00

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

PAID