ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000371
Invoice Date	June 24, 2024
Due Date	June 25, 2024
Total Due	**$0.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

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
12	Website modifications, formatting, & training	$75.00	0.00%	$900.00
6.5	Photo-editing and uploading to site (Hand tools)	$50.00	0.00%	$325.00

Sub Total	$1,225.00
Tax	$0.00
Paid	-$1,225.00
Total Due	**$0.00**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

Paid