



# 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-183000371
Invoice Date	June 24, 2024
Due Date	June 25, 2024
<b>Total Due</b>	<b>\$0.00</b>

**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%	\$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
<b>Total Due</b>	<b>\$0.00</b>

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



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

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Paid