



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-183000053 |
| Invoice Date | December 2, 2019 |
| Due Date | December 2, 2019 |
| Total Due | \$500.00 |

To:

Dr. Curtis Adams | Progressive Integrated Healthcare

7557 Rambler Road, Suite 110

Dallas TX 75231

<https://progressiveintegratedhealthcare.com>

curtisadams12@gmail.com

[Click Here to Pay This Invoice Securely Online](#)

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Retainer to rework Progressive Integrated Healthcare website Full ADMIN access to current website required Work will done carried out on a Secure Development Server Client will have full access and input on changes | \$500.00 | 0.00% | \$500.00 |

| | |
|------------------|-----------------|
| Sub Total | \$500.00 |
| Tax | \$0.00 |
| Total Due | \$500.00 |

Thanks for choosing [Saint George Design Group | Outsource Your Website |](#)
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid