ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000068
Invoice Date	February 3, 2020
Due Date	February 3, 2020
Total Due	**$300.00**

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

Tax ID: 47-3917946

george@stgeorgedesigns.com

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

Paid

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	$300.00	0.00%	$300.00

Sub Total	$300.00
Tax	$0.00
Total Due	**$300.00**

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