



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-183000049
Invoice Date	October 30, 2019
Due Date	November 1, 2019
Total Due	\$750.00

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	\$750.00	0.00%	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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



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

Paid