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-183000391
Invoice Date	October 3, 2024
Due Date	October 3, 2024
Total Due	**$1,350.00**

To:
R.E.A.L. LLC. | Rick Bisio
2414 Avenue A
Bradenton Beach, FL 34217
United States
rbisio@educatedfranchisee.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Website Management	$1,350.00	0.00%	$1,350.00

Sub Total	$1,350.00
Tax	$0.00
Total Due	**$1,350.00**

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

Thanks for choosing Saint George Design Group | Outsource Your Website | george@saintgeorgedesign.com