



# 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-183000438
Invoice Date	July 1, 2025
Due Date	July 1, 2025
<b>Total Due</b>	<b>\$1,350.00</b>

**To:**

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

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

Sub Total	\$1,350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,350.00</b>

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 |](http://SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)