



ST. GEORGE DESIGN GROUP

Invoice

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
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

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
Total Due	\$1,350.00

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

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george@saintgeorgedesign.com