



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-183000160
Invoice Date	April 26, 2021
Due Date	April 26, 2021
Total Due	\$292.00

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	Paid Memberships PRO Annual Subscription for FDD Exchange	\$135.00	0%	\$135.00
1	JetPack Annual Subscription for Franchise RESALES	\$58.00	0%	\$58.00
1	WooCommerce Smart Coupons Annual Subscription for FDD Store	\$99.00	0.00%	\$99.00

Sub Total	\$292.00
Tax	\$0.00
Total Due	\$292.00

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

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george@saintgeorgedesign.com