ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000418
Invoice Date	March 6, 2025
Due Date	March 6, 2025
Total Due	**$3,000.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

To:
Wyoming Antelope Club, Florida Chapter LLC
3700 126th Ave N
Clearwater, FL 33762

https://www.pinellasoutdoorshootingrange.com/
mlsmith54@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Consulting Services - Wyoming Antelope Club - Childrens Fund	$3,000.00	0.00%	$3,000.00

Sub Total	$3,000.00
Tax	$0.00
Total Due	**$3,000.00**

Wire Transfer Information St. George Designs Business Share Account: Routing Number: 242175557 Account Number: 20014242

Paid

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