



# 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-183000418
Invoice Date	March 6, 2025
Due Date	March 6, 2025
<b>Total Due</b>	<b>\$3,000.00</b>

**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
<b>Total Due</b>	<b>\$3,000.00</b>

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

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[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)