



# 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-183000427
Invoice Date	May 1, 2025
Due Date	May 16, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Sima Solutions LLC  
 27499 Riverview Center Boulevard  
 Suite 445  
 Bonita Springs, FL 34134  
 UNITED STATES  
 jpollitt@simasolutionscorp.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Quarterly Website Management Fee	\$300.00	0.00%	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
<b>Total Due</b>	<b>\$0.00</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)