



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-183000026 |
| Order Number | 19-393 |
| Invoice Date | March 1, 2019 |
| Due Date | March 10, 2019 |
| Total Due | \$800.00 |

To:

Sirina Protection Systems Corp.
 151 Herricks Road, Suite 103
 Garden City Park, NY 11040
 http://sirinaprotection.com
 Temrit@Sirinafire.com

Per Proposal #19-393; this is the First monthly payment of Six for our website redesign services.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | Monthly Balance Payment 1 of 6 Redesign of SirinaProtection.com; payment 2 of 7; balance will be \$4,000.00 after this invoice is paid. | \$800.00 | 0.00% | \$800.00 |

| | |
|------------------|-----------------|
| Sub Total | \$800.00 |
| Tax | \$0.00 |
| Total Due | \$800.00 |

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://saintgeorgedesign.com)
george@saintgeorgedesign.com