



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-183000038
Order Number	19-393
Invoice Date	August 5, 2019
Due Date	August 15, 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 Fifth monthly payment of Six for our website redesign services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Balance Payment 5 of 6 Redesign of SirinaProtection.com; payment 6 of 7; balance will be \$800.00 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