



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-183000035
Order Number	19-393
Invoice Date	July 9, 2019
Due Date	July 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 Fourth monthly payment of Six for our website redesign services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Balance Payment 4 of 6 Redesign of SirinaProtection.com; payment 5 of 7; balance will be \$1,600.00 after this invoice is paid.	\$800.00	0.00%	\$800.00

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

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george@saintgeorgedesign.com



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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid