



# 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-183000031
Order Number	19-393
Invoice Date	June 3, 2019
Due Date	June 16, 2019
<b>Total Due</b>	<b>\$800.00</b>

**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 Third monthly payment of Six for our website redesign services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Balance Payment 3 of 6 Redesign of SirinaProtection.com; payment 4 of 7; balance will be \$2,400.00 after this invoice is paid.	\$800.00	0.00%	\$800.00

Sub Total	\$800.00
Tax	\$0.00
<b>Total Due</b>	<b>\$800.00</b>

Thanks for choosing [Saint George Design Group | Outsource Your Website |](http://SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)



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

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Paid