ST. GEORGE DESIGN GROUP

Invoice

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

Invoice Number	INV-183000043
Order Number	19-393
Invoice Date	September 4, 2019
Due Date	September 15, 2019
Total Due	**$800.00**

Paid

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 Sixth monthly payment of Six for our website redesign services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Balance Payment 6 of 6 Redesign of SiranaProtection.com; payment 7 of 7; balance will be $0.00 after this invoice is paid. Please contact to arrange monthly website management services.	$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.