ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000023
Order Number	19-393
Invoice Date	January 18, 2019
Due Date	January 20, 2019
Total Due	**$900.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101
Tax ID: 47-3917946
george@saintgeorgedesign.com

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 payment is the Retainer for our services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Retainer, website redesign Redesign of SiranaProtection.com; payment 1 of 7; balance will be $4,800.00 after this invoice is paid.	$900.00	0.00%	$900.00

Sub Total	$900.00
Tax	$0.00
Total Due	**$900.00**

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

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