



# 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-183000023
Order Number	19-393
Invoice Date	January 18, 2019
Due Date	January 20, 2019
<b>Total Due</b>	<b>\$900.00</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 payment is the Retainer for our services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Retainer, website redesign Redesign of SirinaProtection.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
<b>Total Due</b>	<b>\$900.00</b>

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](mailto:george@saintgeorgedesign.com)