



# 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-183000164
Invoice Date	May 3, 2021
Due Date	May 3, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

JAG Enterprises  
9069 Lakewood Drive  
Seminole, FL 33772  
UNITED STATES  
jag1@tampabay.rr.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Quarterly Website Management Fee	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
<b>Total Due</b>	<b>\$0.00</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://SaintGeorgeDesignGroup.com)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)