



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-183000461
Invoice Date	January 4, 2026
Due Date	January 4, 2026
Total Due	\$0.00

To:

TrilliCom LLC
 90 West Cochran Street, Suite A
 Simi Valley, CA 93065
 United States
 http://www.trillicom.com
 donna_walker@trillicom.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Retainer for Marketing and Website Management	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
Total Due	\$0.00

Subscription Terms: \$500.00 charged every 1 month until cancelled

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 | george@saintgeorgedesign.com](http://www.saintgeorgedesign.com)