



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-183000416
Invoice Date	February 20, 2025
Due Date	February 22, 2025
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
7	SMTP Mailer setup for TrilliCom, PantheonTSI and CRTile Tools	\$75.00	0%	\$525.00
2.0	C-Panel URL Re-Directs DataPaas.net redirects to Trillicom.com/DataPass DataPaas.AI redirects to Trillicom.com/DataPass TrilliCom.AI redirects to Trillicom.com/TrilliComAI	\$75.00	0.00%	\$150.00

Sub Total	\$675.00
Tax	\$0.00
Paid	-\$675.00
Total Due	\$0.00

Thanks for choosing [Saint George Design Group | Outsource Your Website |](http://www.saintgeorgedesign.com)
george@saintgeorgedesign.com



ST. GEORGE DESIGN GROUP

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

PAID