



# 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-183000072
Invoice Date	February 20, 2020
Due Date	February 20, 2020
<b>Total Due</b>	<b>\$250.00</b>

**To:**

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

[Click Here to Pay Your Invoice](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Q1-2020 Online Management Services:	\$250.00	0.00%	\$250.00

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