



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-183000392
Invoice Date	October 25, 2024
Due Date	October 29, 2024
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
10.5	10/15, 10/16, 10/17 -Photo-editing and design of 3 trade show banners	\$50.00	0%	\$525.00
17	Website programming and design: Trillicom.com DEV site	\$75.00	0.00%	\$1,275.00

Sub Total	\$1,800.00
Tax	\$0.00
Paid	-\$1,800.00
Total Due	\$0.00

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)