



# 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-183000018
Invoice Date	November 22, 2018
Due Date	November 24, 2018
<b>Total Due</b>	<b>\$1,000.00</b>

**To:**

TSC Enterprise, LLC  
 5211 Auth Road, Suite 100  
 Suitland, MD 20744  
 sjtinker@tsccpas.com

[Click here to pay your invoice by credit card](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	Design Services, 11/21/18	\$125.00	0%	\$687.50
6.5	Design Services, 11/22/18	\$125.00	0.00%	\$812.50

Sub Total	\$1,500.00
Tax	\$0.00
Discount	-\$500.00
<b>Total Due</b>	<b>\$1,000.00</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](#)