



# 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-183000172
Invoice Date	June 14, 2021
Due Date	June 14, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Texas Healthcare Neck and Back Clinics, P.A.

6301 Gaston Avenue, Suite 200W

Dallas 75214

<https://gotexashealthcare.com/>

sanderson@gotexashealthcare.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clone & edit 'Just Wrecked Memphis'; Program & Activate AdWords Campaign	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
<b>Total Due</b>	<b>\$0.00</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 |](https://gotexashealthcare.com/)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)