ST. GEORGE DESIGN GROUP

Invoice

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

Invoice Number	INV-183000354
Invoice Date	March 13, 2024
Due Date	March 14, 2024
Total Due	**$0.00**

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
45	Website Redesign: GoTexasHealthcare.com	$75.00	0.00%	$3,375.00
-15	Less Monthly Retainer	$75.00	0.00%	-$1,125.00

Sub Total	$2,250.00
Tax	$0.00
Paid	-$2,250.00
Total Due	**$0.00**

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

Paid

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