



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-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%	\$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.

Thanks for choosing [Saint George Design Group | Outsource Your Website |](https://gotexashealthcare.com/)
george@saintgeorgedesign.com