



# 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-183000445
Invoice Date	August 25, 2025
Due Date	August 25, 2025
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Wyoming Antelope Club, Florida Chapter LLC

3700 126th Ave N

Clearwater, FL 33762

<https://www.pinellasoutdoorshootingrange.com/>

mlsmith54@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Immunify-360 Server Security (paid Monthly by St. George) Percentage of Server Usage	\$75.00	-40%	\$540.00
12	Server Monthly Hosting (paid Monthly by St. George) Percentage of Server Usage	\$171.00	-40%	\$1,231.20
1	Annual WAC Membership Software License (paid Annually by St. George)	\$225.00	0.00%	\$225.00

Sub Total	\$1,996.20
Tax	\$0.00
Paid	-\$1,996.20
<b>Total Due</b>	<b>\$0.00</b>

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



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

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Paid