



# 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-183000192
Invoice Date	September 21, 2021
Due Date	September 21, 2021
<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
1	12K Text Credits	\$650.00	0.00%	\$650.00

Sub Total	\$650.00
Tax	\$0.00
Paid	-\$650.00
<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 | george@saintgeorgedesign.com](https://www.pinellasoutdoorshootingrange.com/mlsmith54@gmail.com)