



ST. GEORGE DESIGN GROUP

Invoice

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000346
Invoice Date	December 30, 2023
Due Date	January 8, 2024
Total Due	\$0.00

To:

Wyoming Antelope Club, Florida Chapter LLC

3700 126th Ave N

Clearwater, FL 33762

[https://www.pinellasoutdoorshootingrange.com/](https://www.pinellasoutdoorshootingrange.com/mlsmith54@gmail.com)

mlsmith54@gmail.com

Total cost with shipping is \$5,872.25 or \$14.68 each; you can/should sell these for AT LEAST \$25

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
400	40oz insulated Mug 'blanks'	\$9.74	0.00%	\$3,896.00
400	WAC Logo Sublimation Screen	\$2.35	0.00%	\$940.00
25	UPS Shipping NOTE: This is a UPS Discounted rate per box/regular cost is \$62.50!	\$41.45	0.00%	\$1,036.25
1	Other shipping costs For shirts, cards and a couple trips to FL to drop stuff off	\$350.00	0.00%	\$350.00

Sub Total	\$6,222.25
Tax	\$0.00
Paid	-\$6,222.25

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george@saintgeorgedesign.com



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Total Due	\$0.00
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

Paid