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-183000036
Invoice Date	July 24, 2019
Due Date	July 24, 2019
Total Due	**$617.00**

To:
Wyoming Antelope Club, Florida Chapter LLC
3700 126th Ave N
Clearwater, FL 33762

https://www.pinellasoutdoorshootingrange.com/
mlsmith54@gmail.com

Please click here to pay online

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Register www.wacrosite.com Special website to host/display WAC RO Booking Calendar	$20.00	0.00%	$20.00
1	SSL for wacrosite.com SSL Certificate for RO website	$57.00	0.00%	$57.00
18	Security fixes, trouble shooting, debugging and reprogramming new WAC RO website	$30.00	0.00%	$540.00

Sub Total	$617.00
Tax	$0.00
Total Due	**$617.00**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com