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-183000084 |
| Invoice Date | April 15, 2020 |
| Due Date | April 15, 2020 |
| **Total Due** | **$0.00** |

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

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

***This Invoice covers  Membership Card updates completed during March/April 2020.***

**Membership Card Update:**
Susan is continues to Email members on file without a picture and will update and has been printing their cards as she receives the pictures from the membership.

Thank you again for your continued support,

Best,
g.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 43 | Susan Hyslop - MEMBER Card Emailing & Printing Project<br>Printing Memberships cards of every WAC Member that responds to Emails and supplies a picture:<br>Tuesday, 3/24/2020: 4-hours<br>Wednesday, 3/25/2020: 5-hours<br>Thursday, 3/26/2020: 4-hours<br>Tuesday, 3/31/2020: 7-hours<br>Thursday, 4/2/2020: 5-hours<br>Tuesday, 4/7/2020: 6-hours<br>Thursday, 4/9/2020: 5-hours<br>Tuesday, 4/14/2020: 7-hours | $15.00 | 0.00% | $645.00 |

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Paid

ST. GEORGE DESIGN GROUP

# Invoice

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 3 | Postage fees<br>3 mailings | $11.00 | 0.00% | $33.00 |

| | |
|---|---|
| Sub Total | $678.00 |
| Tax | $0.00 |
| Paid | -$678.00 |
| **Total Due** | **$0.00** |

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

Paid

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