



# 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-183000015
Invoice Date	October 18, 2018
Due Date	October 20, 2018
<b>Total Due</b>	<b>\$562.50</b>

**To:**

Wyoming Antelope Club, Florida Chapter LLC

3700 126th Ave N

Clearwater, FL 33762

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

mlsmith54@gmail.com

[Click Here to Pay Your Invoice](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.75	WAC members card adjustments 1) Change the Expires date from actual Month to #, for example, October 12, 2018 would change to 10/12/2018; the way it works but as the months become longer, it takes up too much space 2) Add the Membership Level, for example, Full Member, RO, Associate, etc.	\$125.00	0%	\$218.75
0.75	Grace Period Add a user adjustable Grace period for memberships, set to 60 days	\$125.00	0%	\$93.75
0.75	Add note on Checkout Email Your order has been successfully processed, thank you. Please follow this link to view and print your new membership credentials: <a href="https://www.pinellasoutdoorshootingrange.com/account/membership-cards/">https://www.pinellasoutdoorshootingrange.com/account/membership-cards/</a>	\$125.00	0%	\$93.75
1.25	Adjust checkout phone number to clearly state 0123456789	\$125.00	0.00%	\$156.25

Sub Total	\$562.50
Tax	\$0.00

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[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)



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Invoice

<b>Total Due</b>	<b>\$562.50</b>
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Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

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Paid