



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-183000007
Invoice Date	August 2, 2018
Due Date	August 4, 2018
Total Due	\$775.00

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	Website Management Monthly Website management: https://www.pinellasoutdoorshootingrange.com/	\$500.00	0%	\$500.00
1	Custom Code Customize the RO Booking Calendar to permit RO's to 'Search' for their names/duties	\$275.00	0.00%	\$275.00

Sub Total	\$775.00
Tax	\$0.00
Total Due	\$775.00

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

Paid