



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-183000037
Invoice Date	July 29, 2019
Due Date	July 29, 2019
Total Due	\$1,295.00

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	Mail Chimp Monthly Email Subscription (over 2,000 in list)	\$30.00	0%	\$30.00
1	EZ Texting Bulk SMS credits 24,000 Text credits; annual cost	\$765.00	0.00%	\$765.00

Sub Total	\$1,295.00
Tax	\$0.00
Total Due	\$1,295.00

Thanks for choosing [Saint George Design Group | Outsource Your Website | george@saintgeorgedesign.com](#)



ST. GEORGE DESIGN GROUP

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

Paid