ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000051
Invoice Date	November 25, 2019
Due Date	November 25, 2019
Total Due	**$650.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Management Monthly Website management: https://www.pinellasoutdoorshootingrange.com	$500.00	0.00%	$500.00
1	Mail Chimp Monthly Email Subscription (over 2,000 in list)	$35.00	0.00%	$35.00
1	extra Programming - WAC website	$115.00	0.00%	$115.00

Sub Total	$650.00
Tax	$0.00
Total Due	**$650.00**

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

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