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-183000024
Invoice Date	January 29, 2019
Due Date	January 31, 2019
Total Due	**$790.68**

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)	$30.00	0.00%	$30.00
1	Car Rental, WAC Appreciation Dinner trip	$171.33	0.00%	$171.33
1	Out of pocket expenses, WAC Appreciation Dinner trip Parking, gas, airline surcharges	$89.35	0.00%	$89.35

Sub Total	$790.68
Tax	$0.00
Total Due	**$790.68**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com