



# 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-183000024
Invoice Date	January 29, 2019
Due Date	January 31, 2019
<b>Total Due</b>	<b>\$790.68</b>

**To:**

Wyoming Antelope Club, Florida Chapter LLC

3700 126th Ave N

Clearwater, FL 33762

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

mlsmith54@gmail.com

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Management Monthly Website management: <a href="https://www.pinellasoutdoorshootingrange.com/">https://www.pinellasoutdoorshootingrange.com/</a>	\$500.00	0%	\$500.00
1	Mail Chimp Monthly Email Subscription (over 2,000 in list)	\$30.00	0%	\$30.00
1	Car Rental, WAC Appreciation Dinner trip	\$171.33	0%	\$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

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



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Invoice

<b>Total Due</b>	<b>\$790.68</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