



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-183000064
Invoice Date	January 24, 2020
Due Date	January 24, 2020
Total Due	\$2,203.75

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	ScanAvenger QR Code Scanner Includes 2-Day USPS express shipping to Mike Smith	\$75.00	0.00%	\$75.00
24.5	Susan Hyslop - Syncing Full Members with Associate Members Thursday, 1/9/2020: 5-hours Friday, 1/10/2020: 5-hours Wednesday, 1/15/2020: 3-hours Monday, 1/20/2020: 4-hours Wednesday, 1/22/2020: 4-hours Thursday, 1/23/2020: 3.5 hours	\$20.00	0.00%	\$490.00
3.5	Website Membership Programming Program 'Optional' Recurring Subscription button on all WAC Renewals and New Member online sign-ups Add 'Contact' Email button on Member Levels for those members that cannot log in, facilitates assistance Add User number to Users List	\$85.00	0.00%	\$297.50
18.5	Re-program Stripe to send a reminder Email and disable automatic charges via Stripe 'Subscriptions' January, February and March 2020 Renewals have been manually reprogrammed in Stripe to be sent Email Reminders and will not be auto-charged	\$42.50	0.00%	\$786.25

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Custom Programming (Third Party approved by Dan Price) Custom programming to install 'Members Name' hyper-links into each User File	\$185.00	0.00%	\$555.00

Sub Total	\$2,203.75
Tax	\$0.00
Total Due	\$2,203.75

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