



# Invoice

## ST. GEORGE DESIGN GROUP

**From:**

[Saint George Design Group LLC.](#)

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-183000064     |
| Invoice Date     | January 24, 2020  |
| Due Date         | January 24, 2020  |
| <b>Total Due</b> | <b>\$2,203.75</b> |

**To:**

Wyoming Antelope Club, Florida Chapter LLC

3700 126th Ave N

Clearwater, FL 33762

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

[mlsmith54@gmail.com](mailto:mlsmith54@gmail.com)

[Click Here to Pay Your Invoice](#)

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | ScanAvenger QR Code Scanner<br>Includes 2-Day USPS express shipping to Mike Smith   | \$75.00    | 0%     | \$75.00   |
| 24.5    | Susan Hyslop - Syncing Full Members with Associate Members<br>Thursday, 1/9/2020: 5-hours<br>Friday, 1/10/2020: 5-hours<br>Wednesday, 1/15/2020: 3-hours<br>Monday, 1/20/2020: 4-hours<br>Wednesday, 1/22/2020: 4-hours<br>Thursday, 1/23/2020: 3.5 hours | \$20.00    | 0%     | \$490.00  |

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



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| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 3.5     | Website Membership Programming<br>Program 'Optional' Recurring Subscription<br>button on all WAC Renewals and New<br>Member online sign-ups<br>Add 'Contact' Email button on Member<br>Levels for those members that cannot log<br>in, facilitates assistance<br>Add User number to Users List | \$85.00    | 0%     | \$297.50  |
| 18.5    | Re-program Stripe to send a reminder<br>Email and disable automatic charges<br>via Stripe 'Subscriptions'<br>January, February and March 2020<br>Renewals have been manually<br>reprogrammed in Stripe to be sent Email<br>Reminders and will not be auto-charged                              | \$42.50    | 0%     | \$786.25  |
| 3       | Custom Programming (Third Party<br>approved by Dan Price)<br>Custom programming to install 'Members<br>Name' hyper-links into each User File   | \$185.00   | 0.00%  | \$555.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$2,203.75        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$2,203.75</b> |

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