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-183000017
Invoice Date	November 15, 2018
Due Date	November 17, 2018
Total Due	**$524.50**

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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Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Travel Expense, Appreciation Dinner Travel expenses: Air and Hotel for George Louli to attend and speak at Appreciation Dinner, January 26-27	$524.50	0.00%	$524.50

Sub Total	$524.50
Tax	$0.00
Total Due	**$524.50**

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

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