



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-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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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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