



# 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-183000016
Invoice Date	October 29, 2018
Due Date	October 31, 2018
<b>Total Due</b>	<b>\$750.00</b>

**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	Website Management Monthly Website management: <a href="https://www.pinellasoutdoorshootingrange.com/">https://www.pinellasoutdoorshootingrange.com/</a>	\$500.00	0%	\$500.00
1	Additional member services (October renewals)	\$250.00	0.00%	\$250.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</b>

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

Thanks for choosing [Saint George Design Group | Outsource Your Website |](#)  
[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)