ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000118
Invoice Date	September 15, 2020
Due Date	September 15, 2020
Total Due	**$0.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

To:
Wyoming Antelope Club, Florida Chapter LLC
3700 126th Ave N
Clearwater, FL 33762

https://www.pinellasoutdoorshootingrange.com/
mlsmith54@gmail.com

This Invoice covers Membership Card updates and other recurring annual fees completed during August & September 2020.

Membership Card Update:

Susan is continues to Email members on file without a picture and will update and has been printing their cards as she receives the pictures from the membership.

Thank you again for your continued support,

Best,
g.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Susan Hyslop - MEMBER Card Emailing & Printing Project	$300.00	0.00%	$300.00
4	Postage fees (total # of packages sent)	$11.00	0.00%	$44.00
1	GoDaddy Renewal Fee For the https://www.pinellasoutdoorshootingrange.com URL, annual renewal	$18.17	0.00%	$18.17
1	PmP Membership Software Annual License	$150.00	0.00%	$150.00
1	Annual Hosting with Server Upgrade to increase storage	$195.00	0.00%	$195.00
1	24,000 'Text' credits NOTE: We have bought 12,000 credits for the past 2-years (cost was $480) and run out each year with about 3-4 months to go	$760.00	0.00%	$760.00

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Paid

ST. GEORGE DESIGN GROUP

Invoice

Sub Total	$1,467.17
Tax	$0.00
Paid	-$1,467.17
Total Due	**$0.00**

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

Paid