



# 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-183000478
Invoice Date	May 5, 2026
Due Date	May 8, 2026
<b>Total Due</b>	<b>\$1,550.00</b>

**To:**

Ag Trading Systems, LLC

PO BOX 53156

Lubbock TX, 79453

<https://agtradingsystems.com/>

tradedesk@agtradingsystems.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AFE Project Management, Website & APP Maintenance Fee	\$1,500.00	0%	\$1,500.00
1	Twilio SMS Replenishment Current SMS Balance on account: \$56.92; 3,368 SMS Texts sent in April - \$50 added	\$50.00	0.00%	\$50.00

Sub Total	\$1,550.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,550.00</b>

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Wire Transfer Information St. George Designs Business Share Account: Routing Number: 242175557 Account Number: 20014242

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