



# 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-183000409
Invoice Date	January 20, 2025
Due Date	January 23, 2025
<b>Total Due</b>	<b>\$6,150.00</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 for January 2025	\$1,500.00	0%	\$1,500.00
18	Semi-Annual Plugin and Security Updates	\$75.00	0%	\$1,350.00
37.5	Addition of 'Safe Vendors' List & Functionality Deployed via a Custom-Programmed Plugin	\$75.00	0%	\$2,812.50
6.5	Safe Vendors List Vendor Email Notification Functionality Deployed via a Custom-Programmed Plugin	\$75.00	0.00%	\$487.50

Sub Total	\$6,150.00
Tax	\$0.00
<b>Total Due</b>	<b>\$6,150.00</b>

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



## ST. GEORGE DESIGN GROUP

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

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Paid