ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000409
Invoice Date	January 20, 2025
Due Date	January 23, 2025
Total Due	**$6,150.00**

Paid

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101
Tax ID: 47-3917946
george@saintgeorgedesign.com

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
Total Due	**$6,150.00**

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