



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-183000470
Invoice Date	February 3, 2026
Due Date	February 13, 2026
Total Due	\$1,541.00

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	Top-up SMS Text funds Current SMS Balance remaining on account: \$44.79; 3,415 SMS Texts sent in January	\$41.00	0%	\$41.00
1	AFE Project Management, Website & APP Maintenance Fee	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,541.00
Tax	\$0.00
Total Due	\$1,541.00

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

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