



# 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-183000424
Invoice Date	April 16, 2025
Due Date	April 18, 2025
<b>Total Due</b>	<b>\$2,287.50</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 April 2025	\$1,500.00	0%	\$1,500.00
2.5	Changes to SMS system to remove duplicate numbers and send only to Cell Phones	\$75.00	0%	\$187.50
8	Re-install new API for QuickBooks and re-connect to website	\$75.00	0%	\$600.00
0	SMS Pre-Paid Balance: \$16.06044 remaining on account Will top up in \$50.00 increments as required	\$50.00	0.00%	\$0.00

Sub Total	\$2,287.50
Tax	\$0.00
<b>Total Due</b>	<b>\$2,287.50</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