



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-183000444
Invoice Date	August 11, 2025
Due Date	August 15, 2025
Total Due	\$2,300.00

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	AFE Project Management, Website & APP Maintenance Fee for July 2025 Current SMS Balance remaining on account: \$17.36374, will top up in August; 3,665 SMS Texts sent in July	\$1,500.00	0%	\$1,500.00
1	Top-up SMS Text funds Current SMS Balance remaining on account: \$33.54; 3,665 SMS Texts sent in July	\$50.00	0%	\$50.00
10	Custom Programming: Add Expiration Date to Commodity	\$75.00	0.00%	\$750.00

Sub Total	\$2,300.00
Tax	\$0.00
Total Due	\$2,300.00

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george@saintgeorgedesign.com



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

PAID