ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000436
Invoice Date	July 8, 2025
Due Date	July 11, 2025
Total Due	**$1,500.00**

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 July 2025 Current SMS Balance remaining on account: $17.36374, will top up in August; 778 SMS Texts sent in July	$1,500.00	0.00%	$1,500.00

Sub Total	$1,500.00
Tax	$0.00
Total Due	**$1,500.00**

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