ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000419
Invoice Date	March 25, 2025
Due Date	March 27, 2025
Total Due	**$2,785.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.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 March 2025	$1,500.00	0.00%	$1,500.00
1	URL 1-Year Renewal: https://agtradingsystems.com/	$25.00	0.00%	$25.00
1	Initial licensing and pre-paid messages for TWILLIO SMS Text service We pre-paid $50.00 for SMS Texting, will add to monthly invoice as required	$135.00	0.00%	$135.00
15	Custom Programming for SMS Text Alerts to all Vendors	$75.00	0.00%	$1,125.00
3	Send an email to all vendors when a new vendor is approved using BCC	$0.00	0.00%	$0.00
7	My Group section fixes to Display Names (Display Company name, add user name in STP list, Invite list in alphabetical order)	$0.00	0.00%	$0.00

Sub Total	$2,785.00
Tax	$0.00
Total Due	**$2,785.00**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

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