



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-183000430
Invoice Date	May 12, 2025
Due Date	May 16, 2025
Total Due	\$1,550.00

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 May 2025	\$1,500.00	0%	\$1,500.00
1	SMS Pre-Paid Top Up-4/30/2025 Current Balance remaining on account: \$31.87213	\$50.00	0.00%	\$50.00

Sub Total	\$1,550.00
Tax	\$0.00
Total Due	\$1,550.00

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

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george@saintgeorgedesign.com