Invoice

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	0.00%	$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

Thanks for choosing Saint George Design Group | Outsource Your Website | george@saintgeorgedesign.com