



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-183000402
Invoice Date	November 18, 2024
Due Date	November 21, 2024
Total Due	\$1,500.00

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 November 2024	\$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

Thanks for choosing [Saint George Design Group | Outsource Your Website |](https://saintgeorgedesign.com/)
george@saintgeorgedesign.com