



# 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-183000393
Invoice Date	October 18, 2024
Due Date	October 23, 2024
<b>Total Due</b>	<b>\$1,912.50</b>

**To:**

Ag Trading Systems, LLC  
PO BOX 53156  
Lubbock TX, 79453  
<https://agtradingsystems.com/>  
tradedesk@agtradingsystems.com

Added a 'Confirmation' pop-up when adding a commodity per Dusty request

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.5	Custom Programming - Commodity Listing Confirmation Pop-Up	\$75.00	0%	\$412.50
1	AFE Project Management, Website & APP Maintenance Fee for October 2024 Modified 404 Page to add links to View Available Offers and Bids	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,912.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,912.50</b>

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[george@saintgeorgedesign.com](mailto:george@saintgeorgedesign.com)



## ST. GEORGE DESIGN GROUP

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

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PAID