ST. GEORGE DESIGN GROUP

Invoice

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

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000450
Invoice Date	October 13, 2025
Due Date	October 15, 2025
Total Due	**$1,540.60**

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	Top-up SMS Text funds Current SMS Balance remaining on account: $48.10432; 4,605 SMS Texts sent in September	$40.60	0.00%	$40.60
1	AFE Project Management, Website & APP Maintenance Fee for October	$1,500.00	0.00%	$1,500.00

Sub Total	$1,540.60
Tax	$0.00
Total Due	**$1,540.60**

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