



# 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-183000386
Invoice Date	September 19, 2024
Due Date	September 20, 2024
<b>Total Due</b>	<b>\$2,585.00</b>

**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	ATS Press Release Write and Distribute ATS Press Release via IssueWire; Release #: 1810393615487560; Published 9/17/2024 @ 04:00 PST	\$350.00	0%	\$350.00
1	Annual WC Vendors License	\$275.00	0%	\$275.00
1	Annual BuddyBoss License (private Trading Groups)	\$285.00	0%	\$285.00
1	Annual WP Table Software License	\$175.00	0%	\$175.00
1	AFE Project Management, Website & APP Maintenance Fee for September 2024	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$2,585.00
Tax	\$0.00

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



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<b>Total Due</b>	<b>\$2,585.00</b>
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Wire Transfer Information St. George Designs Business Share Account: Routing Number: 242175557 Account Number: 20014242

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Paid