



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-183000446
Invoice Date	September 4, 2025
Due Date	September 12, 2025
Total Due	\$2,275.00

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	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	Top-up SMS Text funds Current SMS Balance remaining on account: \$49.93252; 3,152 SMS Texts sent in August	\$40.00	0%	\$40.00
1	AFE Project Management, Website & APP Maintenance Fee for September	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$2,275.00
Tax	\$0.00
Total Due	\$2,275.00

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george@saintgeorgedesign.com



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

Paid