ST. GEORGE DESIGN GROUP

Invoice

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

Tax ID: 47-3917946

george@stgeorgedesigns.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	0.00%	$275.00
1	Annual BuddyBoss License (Private Trading Groups)	$285.00	0.00%	$285.00
1	Annual WP Table Software License	$175.00	0.00%	$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	0.00%	$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**

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

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