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-183000334
Invoice Date	November 27, 2023
Due Date	November 29, 2023
Total Due	**$5,900.00**

To:
Ag Trading Systems, LLC
PO BOX 53156
Lubbock TX, 79453

https://agtradingsystems.com/
tradedesk@agtradingsystems.com

Programming Hours Detail:

1. Client requested modifications & text changes
    1. Commission table fixes to facilitate QuickBooks integration/client billing
2. WEB-APP Styling changes to Front End:
    1. Changes to Front End Login
    2. Styling & Usability changes to Bids & Offers Mobile view
    3. Apple & Android compatibility check

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	November Custom Programming Hours - Client Requested changes These invoice includes client requested changes up to 11/25/2023; their should be no additional custom programming charges moving forward	$75.00	0.00%	$1,425.00
35	AFE WEB-APP User Dashboard Styling; performed by Karl in the UK There is approximately $1,500 to $2,500 remaining on this for final client changes on the WEB-APP	$85.00	0.00%	$2,975.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	AFE Project Management, Website & APP Maintenance Fee for November 2023 Monthly Management fee to keep both the website and WEB-App up-to-date, secure, and running smoothly as well as to be available to troubleshoot and answer client enquiries & training; and continued Project Management of the overseas programmers that are making code changes to facilitate the changes requested	$1,500.00	0.00%	$1,500.00

Sub Total	$5,900.00
Tax	$0.00
Total Due	**$5,900.00**

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

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