



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-183000333
Invoice Date	October 24, 2023
Due Date	October 26, 2023
Total Due	\$5,640.00

To:

Ag Trading Systems, LLC
PO BOX 53156
Lubbock TX, 79453
<https://agtradingsystems.com/>
tradedesk@agtradingsystems.com

Programming Hours Detail:

1. Request Offer/Bid Modifications: 13-Hours
2. Vendor Email & Notifications: 4-hours
3. Table encoding (to facilitate WEB-APP): 11-hours
4. WEB-APP Styling changes to Front End:
 1. Changes to Front End Login
 2. Styling & Usability changes to Bids & Offers Mobile view



Invoice

ST. GEORGE DESIGN GROUP

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28	October Custom Programming Hours - Client Requested changes This Invoice includes design changes requested up to 10/24/23; this work includes Request Offers/Bids; Vendor Dashboard Table styling to facilitate future WEB-APP application. This work performed by St. George and third party providers (overseas contractors).	\$75.00	0%	\$2,100.00
24	User Dashboard Styling for AFE WEB-APP; performed by Karl in the UK	\$85.00	0%	\$2,040.00
1	AFE Project Management, Website & APP Maintenance Fee for September 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	\$5,640.00
Tax	\$0.00
Total Due	\$5,640.00

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