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-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

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	0.00%	$2,100.00
24	User Dashboard Styling for AFE WEB-APP; performed by Karl in the UK	$85.00	0.00%	$2,040.00

Paid

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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

Paid