



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-183000331
Invoice Date	September 25, 2023
Due Date	September 27, 2023
Total Due	\$15,205.00

To:

Ag Trading Systems, LLC

PO BOX 53156

Lubbock TX, 79453

<https://agtradingsystems.com/>

tradedesk@agtradingsystems.com

Programming Hours Detail:

1. Request Offer/Bid: 36-Hours
2. Company Restriction: 14.5-Hours
3. Sales Order Export: 10-hours
4. Anonymous Email notifications: 6.5-hours

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
114	September Custom Programming Hours - Client Requested changes This work performed by St. George and third party providers (overseas contractors). This Invoice includes design changes requested up to 9/25/23; this work includes Restricted Vendors 'Drop-Down Tab' and changes to Vendor Dashboard Content and the Request Quote/Offers.	\$75.00	0.00%	\$8,550.00
52	User Dashboard Styling for AFE WEB-APP; performed by Karl in the UK	\$85.00	0.00%	\$4,420.00
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

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual WP Annual Table Software License This licensed software allows us to display the Offers & Bids products in a table	\$175.00	0.00%	\$175.00
1	Annual WC Vendors Annual Table Software License This licensed software allows us to keep track of every Bid/Offer/Contract and also calculates Commissions Due by client/order/contract	\$275.00	0.00%	\$275.00
1	Buddy Boss Annual Table Software License	\$285.00	0.00%	\$285.00

Sub Total	\$15,205.00
Tax	\$0.00
Total Due	\$15,205.00

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