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-183000327
Invoice Date	August 25, 2023
Due Date	August 28, 2023
Total Due	**$5,880.00**

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
38	August 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 8/22/23; this work includes Restricted Vendors addition and changes to Vendor Dashboard Content. The Request Quote/Offers is a work in progress and is NOT included in this invoice.	$75.00	0.00%	$2,850.00
18	User Dashboard Styling (This is for the styling to the Vendor Dashboard performed by Karl in the UK) The styling is @ 75%; the remaining can only be completed once all of the changes are complete	$85.00	0.00%	$1,530.00
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	$5,880.00
Tax	$0.00
Total Due	**$5,880.00**

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

Paid

ST. GEORGE DESIGN GROUP

Invoice

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

Paid