



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-183000384
Invoice Date	August 23, 2024
Due Date	August 27, 2024
Total Due	\$5,050.00

To:

Ag Trading Systems, LLC

PO BOX 53156

Lubbock TX, 79453

<https://agtradingsystems.com/>

tradedesk@agtradingsystems.com

Programming Hours Detail for the Following Client requested changes:

1. Add additional columns to Vendor Dashboard - My Products page
2. Integrate Search feature for companies & vendor names
3. Add company names to Group Invites
4. Auto-sort company names to assist with registration
5. BCC all final contracts to Tradedesk Email
6. 8-hours carried forward from design changes in July

Google Web-App changes:

1. Re-format mobile View to comply with Google's update terms for Mobile Search
 1. Re-Index & re-register the site with Google

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28	Custom programming and site tweaks - see above for details This includes 8-hours carried over from previous work NOT invoiced; 8-hours in July & 20 hours in August	\$75.00	0.00%	\$2,100.00
1	Google Web-App recode & registration	\$1,450.00	0.00%	\$1,450.00
1	AFE Project Management, Website & APP Maintenance Fee for August 2024	\$1,500.00	0.00%	\$1,500.00

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

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