ST. GEORGE DESIGN GROUP

Invoice

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101
Tax ID: 47-3917946
george@saintgeorgedesign.com

Invoice Number	INV-183000345
Invoice Date	January 25, 2024
Due Date	January 26, 2024
Total Due	**$7,152.50**

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. QuickBooks Integration (Phase 1 was to connect AFE Customers to QB; Phase2 will include a custom API to Invoice commissions only)
2. Delegate Access; includes switching between clients & optional 'client' billing option
3. WEB-APP Styling to ensure compatibility

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	QuickBooks Integration & programming Phase 1 - Connecting AFE to QuickBooks; Phase 2 will be invoiced next month and will include a Custom API to Invoice only the Vendor Commissions owed	$75.00	0%	$1,050.00
54	Delegate Access Custom Programming	$75.00	0%	$4,050.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6.5	AFE WEB-APP User Dashboard Styling; performed by Karl in the UK Refine code for Delegate Access on Mobile	$85.00	0%	$552.50
1	AFE Project Management, Website & APP Maintenance Fee for January 2024	$1,500.00	0.00%	$1,500.00

Sub Total	$7,152.50
Tax	$0.00
Total Due	**$7,152.50**

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

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