



Invoice

ST. GEORGE DESIGN GROUP

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000375
Invoice Date	July 22, 2024
Due Date	July 24, 2024
Total Due	\$1,950.00

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. Final code changes for QuickBooks
2. Email fixes
3. Commodity additions

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Custom programming and site tweaks - see above for details	\$75.00	0%	\$450.00
1	AFE Project Management, Website & APP Maintenance Fee for July 2024	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$1,950.00
Tax	\$0.00
Total Due	\$1,950.00

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george@saintgeorgedesign.com



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

PAID