



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-183000368
Invoice Date	May 24, 2024
Due Date	May 28, 2024
<b>Total Due</b>	<b>\$7,620.00</b>

**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 tweaks made to Clients as users in Admin Dashboard
2. Add 'Approximate Units Per Mode' field when select "Trucks" and "Railcars" Mode'.  
And display this field data on the site.
  1. Calculate Commissions based on the "Approximate Units Per Mode" and "Mode" fields
  2. Send Units and "Approximate Unites Per Mode" in QB (We have send the units value and "Approximate Unites Per Mode"
  3. Have QB calculate the correct commissions based on the "Approximate Units Per Mode" and "Mode" fields
3. QuickBooks additional coding to reflect. 'A' for Agent and 'V' for vendor
4. Changes to Vendor/Agent Dashboard
5. Fixes to Emails & PDF
6. Addition of a 'Now Trading For' notification at the top of the screen for Agents
7. Fixes to the Agent/Vendor 'Other' company

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8. Added 'Tool-Tips' as requested & made changes to text
9. Client registration state drop-down
10. Visual 'Approved/Not Approved' for clients on Admin dashboard
11. User notifications when "Make Bid", "Make Offer", "Request Bid" and "Request Offer"
12. Final Web-App coding
13. Final security pre-launch updates

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
68	Custom programming and site fixes - see above for details	\$75.00	0%	\$5,100.00
12	Final Web-App coding Most of the work was completed, this was the final tweak to include additions to the site	\$85.00	0%	\$1,020.00
1	AFE Project Management, Website & APP Maintenance Fee for May 2024	\$1,500.00	0.00%	\$1,500.00

Sub Total	\$7,620.00
Tax	\$0.00
<b>Total Due</b>	<b>\$7,620.00</b>

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

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