



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-183000212
Invoice Date	January 13, 2022
Due Date	January 18, 2022
Total Due	\$1,512.50

To:

Ag Trading Systems, LLC

PO BOX 53156

Lubbock TX, 79453

<https://agtradingsystems.com/>

tradedesk@agtradingsystems.com

Additional 'custom' requirements requested by client - See below for Detailed breakdown . . .

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Programming to auto-select OFFERS or BIDS This work performed by third party providers	\$575.00	0%	\$575.00
4.5	Programming to convert the word Bids to Offers and Offers to Bids in dashboard	\$125.00	-40%	\$337.50
1	Server Hosting supplied by James Morgan, Dynamic IT	\$600.00	0.00%	\$600.00

Sub Total	\$1,512.50
Tax	\$0.00

Thanks for choosing [Saint George Design Group | Outsource Your Website | george@saintgeorgedesign.com](https://saintgeorgedesign.com/)



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Total Due	\$1,512.50
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Wire Transfer Information St. George Designs Business Share Account: Routing Number: 242175557 Account Number: 20014242

Paid