ST. GEORGE DESIGN GROUP

Invoice

Invoice Number	INV-183000268
Invoice Date	October 11, 2022
Due Date	October 11, 2022
Total Due	**$1,875.00**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

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
25	Custom Programming - Pop-Up Ordering This work performed by third party providers (overseas contractors)	$75.00	0.00%	$1,875.00

Sub Total	$1,875.00
Tax	$0.00
Total Due	**$1,875.00**

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

Thank you for choosing Saint George Design Group | Outsource Your Website | george@stgeorgedesigns.com

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