



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-183000268 |
| Invoice Date | October 11, 2022 |
| Due Date | October 11, 2022 |
| Total Due | \$1,875.00 |

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

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george@saintgeorgedesign.com