



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-183000301
Invoice Date	April 25, 2023
Due Date	April 28, 2023
Total Due	\$1,312.50

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
13.5	Custom Programming - Client Dashboard Verbiage Changes This work performed by third party providers (overseas contractors)	\$75.00	0%	\$1,012.50
5	Project Management, Product Additions & Deletions	\$60.00	0.00%	\$300.00

Sub Total	\$1,312.50
Tax	\$0.00
Total Due	\$1,312.50

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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