



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-183000280
Invoice Date	December 20, 2022
Due Date	December 23, 2022
Total Due	\$2,125.00

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
18	Custom Programming - Client Dashboard Menu This work performed by third party providers (overseas contractors)	\$75.00	0%	\$1,350.00
7	Website Optimization to increase site & transaction speeds This work performed by third party providers (overseas contractors)	\$75.00	0%	\$525.00
5	Project Management Coordinating, monitoring and finalizing changes on DEV site; migrating site over to AmericanFeedExchange.com and final testing	\$50.00	0.00%	\$250.00

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



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Sub Total	\$2,125.00
Tax	\$0.00
Total Due	\$2,125.00

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

PAID