



ST. GEORGE DESIGN GROUP

Invoice

From:

Saint George Design Group LLC.

1207 Sycamore St.

Ashland, KY 41101

Tax ID: 47-3917946

george@saintgeorgedesign.com

Invoice Number	INV-183000206
Invoice Date	November 17, 2021
Due Date	December 12, 2021
Total Due	\$125.00

To:

American IT Management (AIM)

3975 N. Ann Ave Fresno, CA 93727

<http://www.americanitmanagement.com>

James@AmericanITManagement.com

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

We currently project that the new programming and custom plugins will be active and tested by November 30.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Programming to convert Commissions to be 'Selectable' Will have 4 Options: Bushels; Tons; Truck; Railcar Each option will be able to define a unique commission amount ranging from \$0.01 to hundreds of dollars as the client sees fit	\$3,750.00	0.00%	\$3,750.00
1	Separate 'Bids' custom plugin Similar to the Offers plugin but is used for the Bids section; this is being re-programmed by the plugin developers This comes with a lifetime license from the developer so no additional fees	\$1,750.00	0.00%	\$1,750.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BuddyPress Tick-Box solution requested by client This is the place the Vendors actually select a 'Bid' or 'Offer' and then select the commodity category; Dusty did not want a dropdown menu, he wanted everything presented easily 'at-a-glance'	\$325.00	0.00%	\$325.00
22	Training to-date Dusty and Beau	\$85.00	0.00%	\$1,870.00
28	Client requested changes already made and approved by client during review process Some of these changes were made real-time while Dusty was on the line while others were made off-line for presentation at a later date For example, they wanted quantity boxes reprogrammed to be wider and are now capable of 8 digits	\$85.00	0.00%	\$2,380.00
30	Projected additional training Project another 4 6-hours with Dusty and Beau and the remainder will be for new clients initial training and troubleshooting	\$85.00	0.00%	\$2,550.00

Sub Total	\$12,625.00
Tax	\$0.00
Paid	-\$12,500.00
Total Due	\$125.00

Payment is due upon Receipt. Late payment is subject to fees of 5% per month.

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