Invoice

ST. GEORGE DESIGN GROUP

Invoice Number	INV-183000236
Invoice Date	April 20, 2022
Due Date	April 22, 2022
Total Due	**$5,037.50**

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101
Tax ID: 47-3917946
george@saintgeorgedesign.com

To:
Ag Trading Systems, LLC
PO BOX 53156
Lubbock TX, 79453
https://agtradingsystems.com/
tradedesk@agtradingsystems.com

Paid

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
53	Custom Programming to Invoice properly depending on BIDS or OFFERS This work performed by third party providers (overseas contractors)	$75.00	0.00%	$3,975.00
11.5	Programming to convert Invoice to Contract Client Supplied PDF, program and style accordingly	$125.00	0.00%	$1,437.50
5	Additional programming to facilitate minor changes requested by client	$125.00	0.00%	$625.00
4	Monthly Server Hosting supplied by James Morgan, Dynamic IT February, March, April & May	$125.00	0.00%	$500.00

Sub Total	$6,537.50
Tax	$0.00
Discount	-$1,500.00

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