



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-183000256
Invoice Date	September 7, 2022
Due Date	September 9, 2022
Total Due	\$5,106.25

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
87.5	Custom Programming to develop a BIDS and OFFERS Plugin This work performed by third party providers (overseas contractors) FYI: This worked has cost us a total of \$6,562.50 - We are incurring half the cost given all of the delays.	\$75.00	-50%	\$3,281.25
1	Annual BuddyBoss License for 'Private Group' Purchases	\$345.00	0%	\$345.00
1	Annual WC Vendors Software License for Calculating Commissions	\$245.00	0%	\$245.00
1	Annual WP Table Software License for Bids and Offers Table Sorting	\$185.00	0%	\$185.00

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george@saintgeorgedesign.com



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Monthly server hosting & security with Dynamic TD - June through December 2022	\$175.00	0.00%	\$1,050.00

Sub Total	\$5,106.25
Tax	\$0.00
Total Due	\$5,106.25

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