ST. GEORGE DESIGN GROUP

Invoice

From:
Saint George Design Group LLC.
1207 Sycamore St.
Ashland, KY 41101

Tax ID: 47-3917946

george@stgeorgedesigns.com

Invoice Number	INV-183000178
Invoice Date	July 16, 2021
Due Date	July 19, 2021
Total Due	**$6,000.00**

To:
American IT Management (AIM)
3975 N. Ann Ave Fresno, CA 93727

http://www.americanitmanagement.com
James@AmericanItManagement.com

Scope of work:

Suppliers can sign-in and sell their commodities:

- Cotton gins
- Oil mills
- Resellers
- Feed Mills
- Corn/soybean processors
- Farmers
- Anybody with a product they wanted to sell

Buyers can buy commodities and receive discounts based on volume/client/preferred status (set by ADMIN)

- Dairies
- Feedyards
- Chicken farms
- Resellers
- Oil mills
- Feed mills
- Ranchers
- Hog farms

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- Anybody looking to purchase feed

For the most part buyers would sign up as buyers and sellers as sellers.
But as you can see, some will be both buyers and sellers.
Some(oil mills, feed mills) buy raw commodities and process them into other commodities they could then sell on the platform.
Resellers do both buying and selling at all times.
Completed sales will be sent to vendor by Email

Commissions on vendors are individually adjusted

Each entity would set up their profile upon signing up.
There will be a whole lot of moving parts/parameters to setup.
For instance:

- Commodity type (could be up to 30 different commodities)
- Volume of commodity needed
- Geographical point of origin/destination (could be up to 50 of these origin/destinations)
- Shipment time period of commodity (any combination over the next 12-16 months)
- Filter of which buyers/sellers they want to see the bid/offer(some sellers will not want to show numbers to certain buyers that have a bad reputation of not paying in a timely manner)
- Price of bid/offer
- Delivery method
- Payment terms
- Trade rules to govern

Total cost $8,000.00 paid as follows:

1. $4,000.00 retainer
2. $2,000 once website is completed, beta tested with client and ready to stage on server
3. $2,000.00 upon completion

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Client requested changes require additional programming not included in original scope Client requested changes: 1) Sortable Table with 4 additional fields 2) Additional fields required in Vendor Portal to feed sortable table 3) Conditional buyers list to be included in Vendors dashboards	$6,000.00	0.00%	$6,000.00

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Sub Total	$6,000.00
Tax	$0.00
Total Due	**$6,000.00**

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

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