

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137651

Invoice Date

June 18, 2019

Due Date

July 6, 2019

Total Due

\$0.00

To:

Dan's Chicago's Best

2523 W 79th St

Chicago, IL 60652

Tel: (773) 737-6695

<http://danschicagosbest.com>

dolphnnorris@gmail.com

Please find an invoice for 12 months based (Annual) Enterprise Virtual Hosting prices. Pricing reflects a savings of 43% when paid in lump sum. Taxes are not included in the individual prices.

Thank You!

Marlene Hrobowski

Accounts Receivable

Hrs Qty	Service	Rate Price	Adjust	Sub Total
12	Billed Annually - Virtual Hosting - Save 43% 8 GB memory - 240 GB storage - Unmetered bandwidth - 2 dedicated IPs - Free 1-year SSL certificate cPanel® Patching Security Monitoring Backups 5 Unlimited Send and Receive Email Addresses	\$154.99	-43%	\$1,060.13

Note: Your credit card information is safe. The green lock of at top left-hand side of your browser indicates a secure webpage using SSL Encryption Technology. Additionally, Eventreks LLC "does not store" any credit numbers for your protection.

Sub Total	\$1,060.13
Tax	\$108.66
Paid	-\$1,168.79
Total Due	\$0.00

Thank You for choosing Eventreks!

A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed.

B. Payments under credit terms are subject to late fees.

C. Late payments are subject to fees of 5% of the invoice per month and account suspension.

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