

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137706

Invoice Date July 6, 2018

Due Date July 10, 2020

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

Per your request, please find a quotation 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	-43.00%	\$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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Billed Annually - Domain Name Renewal We'll renew your domain name for one year.	\$17.95	0.00%	\$17.95
	Website Maintenance Services and Upgrades Billed Annually - Managed Website Software Support. Provides a monthly, in-depth, email based website maintenance reporting with a summary of update actions taken to keep your site running smoothly including: 3 updates per quarter made to your website software, server core, and graphic updates, website uptime, and total visits.			
1		\$249.00	-100.00%	\$0.00
	Technical Support Months of Online technical support for website corrections and ongoing maintenance.			
12		\$75.00	-100.00%	\$0.00
Sub Total				\$1,078.08
Tax				\$110.50
Paid				-\$1,188.58
Total Due				\$0.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL - 60091
Routing/ABA Number: 071001368
Account Number: 4952876409

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- 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.

Paid

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