

**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](mailto: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%<br>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.

| Hrs   Qty        | Service                                                                                                                                                                                                                                                                                                                                                                                | Rate   Price | Adjust | Sub Total     |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|---------------|
| 1                | Billed Annually - Domain Name Renewal<br>We'll renew your domain name for one year.                                                                                                                                                                                                                                                                                                    | \$17.95      | 0%     | \$17.95       |
|                  | Website Maintenance Services and Upgrades<br>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%  | \$0.00        |
|                  | Technical Support<br>Months of Online technical support for website corrections and ongoing maintenance.                                                                                                                                                                                                                                                                               |              |        |               |
| 12               |                                                                                                                                                                                                                                                                                                                                                                                        | \$75.00      | -100%  | \$0.00        |
| Sub Total        |                                                                                                                                                                                                                                                                                                                                                                                        |              |        | \$1,078.08    |
| Tax              |                                                                                                                                                                                                                                                                                                                                                                                        |              |        | \$110.50      |
| Paid             |                                                                                                                                                                                                                                                                                                                                                                                        |              |        | -\$1,188.58   |
| <b>Total Due</b> |                                                                                                                                                                                                                                                                                                                                                                                        |              |        | <b>\$0.00</b> |

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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