

This is a Deposit Invoice for \$1,653.00 of the project total

From:

Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

Invoice Number EV-137589-1

Invoice Date June 1, 2018

Due Date June 6, 2018

Total Due \$1,653.00

To:

Presidential Sports Agency
wetay50@yahoo.com

Website software development specific to a Membership based organization with full (24/7) administrative access including the following features and functionality for usage within digital marketing including but not limited to social media (i.e. Facebook, Twitter and LinkedIn).

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Business Webdesign Package 5-7 pages of layout and custom design including client approved colors, photos/graphics, 2 major and 5 minor essential modules, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$3,500.00	-50%	\$1,750.00
1	Add-on Customized Page(s) Specialized content-based Insurance and Financial services and products web pages	\$150.00	0%	\$150.00

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	Advanced Integrated Media Library Repository of Image, Documents, Audio, and Video for your website	\$299.00	-100%	\$0.00
1	Biography, Leadership and Staff Page Easily showcase members of your team/company and their information in a professional way including title and headshots, skill levels, and favorite quotes Also allows optional links to social media pages.	\$250.00	-100%	\$0.00
1	Event Publishing and Management Allows to publish your upcoming and past events to your readership and also integrates with Facebook, LinkedIn, and Twitter to share the location, time, venue, synopsis and links to a ticket outlet of your choice.	\$499.00	0%	\$499.00
1	Blogging with Social Media Integration Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+	\$75.00	-100%	\$0.00
1	Customized Contact Form Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-100%	\$0.00
1	Primary Chat System Allows real-time chat between PSA agents and website visitors.	\$300.00	0%	\$300.00
1	Role and Privilege Access Role and Privilege based member and staff access for content access and task delegation	\$150.00	-100%	\$0.00

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Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Mobile Responsiveness Ability to access a website on any device or mobile phone	\$149.00	-100%	\$0.00
1	Website Site Mapping Extensive menu summary with links for quick navigation.	\$75.00	-100%	\$0.00
1	Online document e-signature capability Sign documents via your website for contracts, documents and agreements.	\$300.00	0%	\$300.00
2	Website Training Hours of Website Training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 3 persons	\$75.00	-100%	\$0.00
Sub Total				\$2,999.00
Tax				\$307.40
Project Total				\$3,306.40
Amount payable for this Deposit Invoice				
Deposit				\$1,653.00
Total Due				\$1,653.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -

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Routing/ABA Number: 071001368

Account Number: 4952876409

- 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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