

Invoice

From:	Invoice Number	EV-137655	
Eventreks LLC	Order Number	EV - 137643-1	
5113 S. Harper Avenue	Invoice Date	June 23, 2019	
Suite 2C	Due Date	June 28, 2019	
Chicago, IL 60615	Total Due	\$2,500.00	
office: 773-347-9788	Total Due	\$2,500.00	

To:

Stewardship Supply 857 Magnolia Circle Lombard, IL 60148 630-835-9737 https://www.stewardshipsupply.com mleeorr@comcast.net

Website Development – \$9,800.00 - Website software development specific to an Online eCommerce Shop with Broker based features and full (24/7) administrative access including the following features and functionality for usage within the internet and digital marketing including but not limited to social media (i.e. Facebook, Twitter and LinkedIn).

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	2nd Deposit Installment Since you chose the Financing Option (FO), this payment represents the second installment of your project deposit.	\$2,500.00	0.00%	\$2,500.00
		Sub Tota Ta		\$2,500.00 \$0.00

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 <u>"does not store"</u> any credit numbers for your protection.



Total Due

\$2,500.00

Thank You for choosing Eventreks!

This invoice represents proposal #23042019 A. Milestone Payments are due upon the date of the 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. D. Ownership of the programming, data hosting and transferability would remain with Eventreks until after final payment. However, the website would be fully functional with all described administrative access and capability.

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