

This is a Balance Invoice for \$9,800.00 of the project total

From:

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

Invoice Number EV-137654

Invoice Date June 23, 2019

Due Date June 24, 2019

Total Due \$9,800.00

To:

Sandy Beahr, USA
<https://eventreks.com>
no-reply@eventreks.com

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	2nd Deposit Installment	\$9,800.00	0.00%	\$9,800.00

Sub Total \$9,800.00

Tax \$0.00

Project Total \$9,800.00

Amount payable for this Balance Invoice

Deposit **-\$0.00**

Total Due \$9,800.00

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.

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091

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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