

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137812

Invoice Date

April 3, 2023

Due Date

April 12, 2023

Total Due

\$46.54

To:

Alleviate Inc.

<http://alleviateinc.com>

destinytalklive@gmail.com

This invoice represents an annual billing for our services.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Billed Annually - Domain Name Renewal We'll renew your domain name for one year.	\$30.00	0%	\$30.00
1	Email Services - Three months - 10 GB of storage Choose an email to be hosted and use for unlimited send and receive services. Works with any standard third-party email client. We also provide access to email via our server.	\$15.00	0.00%	\$15.00
Sub Total				\$45.00
Tax				\$1.54
Total Due				\$46.54

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!

Cancelled

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