

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

Invoice Number: EV-137692
 Invoice Date: November 17, 2019
 Due Date: December 25, 2019

Total Due	\$0.00
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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	Billed Annually - Essential Hosting Billed Yearly - Annually for your website and data hosting: 15MB of storage, Level One Cloudflare CDN, SSL certificate, and unlimited send and receive capability for 1 email addresses.	\$179.00	0.00%	\$179.00

Sub Total	\$209.00
Tax	\$0.00
Paid	-\$209.00

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.

Total Due

\$0.00

Thank You for choosing Eventreks!

Paid

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