

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137846

Invoice Date

January 15, 2025

Due Date

December 25,
2024

Total Due

\$209.00

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
Total Due				\$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.

Thank You for choosing Eventreks!

Cancelled

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