

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137726

Invoice Date January 15, 2021

Due Date July 15, 2021

Total Due \$0.00

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.	\$19.99	0.00%	\$19.99
1	Email Address	\$5.00	0.00%	\$5.00
1	Annual SSL Certificate	\$44.99	0.00%	\$44.99

Sub Total \$69.98

Tax \$5.12

Paid -\$75.10

Total Due \$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 "does not store" any credit numbers for your protection.

Thank You for choosing Eventreks!

Paid

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