

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% | \$19.99 |
| 1 | Email Address | \$5.00 | 0% | \$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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