

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137785

Invoice Date

August 16, 2022

Due Date

September 17,
2022

Total Due

\$0.00

To:

Humble Beads

1411 Langford Rd

Gwynn Oak, MD 21207

Mobile: 443-570-3552

devion33@gmail.com

This invoice is for the renewal of humblebeadsllc.com. You currently own an operate humblebeads.co.

The renewal of humbeadsllc.com will automatically redirect to humblebeads.co if you choose to renew it.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
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1	Billed Annually - Domain Name Renewal We'll renew your domain name for one year.	\$30.00	0.00%	\$30.00
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Sub Total	\$30.00
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Tax	\$3.08
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Paid	-\$33.08
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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!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091

Routing/ABA Number: 071001368

Account Number: 4952876409

- A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed.
- B. Payments under credit terms are subject to late fees.
- C. Late payments are subject to fees of 5% of the invoice per month and account suspension.
- d. All custom work requires payment in full.

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