Invoice

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

Invoice Number	EV-137734
Invoice Date	May 1, 2021
Due Date	May 3, 2021
Total Due	**$0.00**

To:
RWA Consulting
4137 Sauk Trail
Suite 119
Richton Park, Illinois 60471
https://ronaldalston.com
ronaldalston708@gmail.com

Paid

This invoice the creation of one (1) additional page and custom form with Contact Form DB integration as submitted via Support Ticket EVS455.

Security Captcha module to reduce SPAM attempts and secure access to comments and contact form.

Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
1	Balance Payment for installation To reference partial deposit payments see: EV137733 and EV-137730	$196.13	0.00%	$196.13

Sub Total	$196.13
Tax	$0.00
Paid	-$196.13

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.

Thanks for choosing Eventreks LLC | Billing and Support

Invoice

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

Paid

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.

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