

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137764

Invoice Date

March 17, 2020

Due Date

March 9, 2022

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

Modules to assist with subscription based video viewing and PDF downloads, also includes the ability to share with social media networks, and appointment capability.

- Total Solution is: \$1500 Deposit of \$350 received on 2-10-2020
- A payment plan of \$287.50 for 4 months has been provided for your project.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Membership based Modules Modules to assist with subscription based video viewing and PDF downloads, also includes the ability to share with social media networks, and appointment capability. - Revised Website Membership Template	\$150.00	0.00%	\$150.00
Sub Total				\$150.00
Tax				\$15.38
Paid				-\$165.38

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

Subscription Terms: \$316.97
charged every 30 days for 4
payments

Thank You for choosing Eventreks!

- 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. A payment plan of \$287.50 for 4 months has been provided for your project.
- Total Solution:** \$1500 - Deposit of \$350 received on 2-10-2020

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