

## Invoice

From:	Invoice Number	EV-137764
Eventreks LLC	Invoice Date	March 17, 2020
5113 S. Harper Avenue	Due Date	March 9, 2022
Suite 2C	Total Due	\$0.00
Chicago, IL 60615		φοιοσ
office: 773-347-9788		

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 <u>"does not store"</u> any credit numbers for your protection.



## Invoice

## **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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