eventreks
TECHNOLOGY ADVISORY AND SERVICES

Invoice

Invoice Number	EV-137764
Invoice Date	March 17, 2020
Due Date	March 9, 2022
Total Due	**$0.00**

From:
Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
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 "does not store" any credit numbers for your protection.

Thanks for choosing Eventreks LLC | Billing and Support

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Total Due	$0.00

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

Thank You for choosing Eventreks!

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.
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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