

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137701

Invoice Date

March 17, 2020

Due Date

March 20, 2020

**Total Due**

**\$0.00**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

[karriem@ccinetwork.org](mailto: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         | <b>Membership based Modules</b><br>Modules to assist with subscription based video viewing and PDF downloads, also includes the ability to share with social media networks, and appointment capability.<br>- Revised Website Membership Template | \$150.00     | 0.00%  | \$150.00         |
| Sub Total |                                                                                                                                                                                                                                                   |              |        | \$150.00         |
| Tax       |                                                                                                                                                                                                                                                   |              |        | \$15.38          |
| Paid      |                                                                                                                                                                                                                                                   |              |        | <b>-\$165.38</b> |

**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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