

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137705

Invoice Date June 14, 2020

Due Date June 19, 2020

**Total Due \$0.00**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

[karriem@ccinetwork.org](mailto:karriem@ccinetwork.org)

- - Revised Website (landing page template) layout
- - Social Login via Facebook, Twitter, Google, LinkedIn, Instagram

Your balance must total above \$500.00 for a payment plan.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Revised Website (Template) layout for Completion of Landing Page Template and Sidebar completion.	\$122.12	0%	\$122.12
1	Social Media Integration and Sharing Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Instagram, LinkedIn, and Twitter	\$75.00	0.00%	\$75.00
Sub Total				\$197.12
Tax				\$20.20

**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.

Paid -\$217.32

**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

- 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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