

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137748

Invoice Date September 8, 2021

Due Date September 8, 2021

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.

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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
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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 layout - 3 Paid/Free Membership Levels - Subscription based eCommerce Ready - Trial Free/Paid period - Restrict Pages or any URL - Social Login via Facebook, Twitter, Google, LinkedIn ,Instagram, - Custom Profile Fields - Individual Page for each Users Account	\$287.50	0.00%	\$287.50

Sub Total	\$287.50
Tax	\$29.47
Paid	-\$316.97

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

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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

Paid

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