

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137697

Invoice Date

February 9, 2020

Due Date

February 10, 2020

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Membership based module Modules to assist with subscription based video viewing and PDF downloads, also includes the ability to share with social media networks, and appointment capability	\$350.00	0.00%	\$350.00
Sub Total				\$350.00
Tax				\$35.88
Paid				-\$385.88
Total Due				\$0.00

Thank You for choosing Eventreks!

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.

- 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.

Paid

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