

From:

Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

Invoice Number EV-137699
Invoice Date March 17, 2020
Due Date March 20, 2020

Total Due	\$0.00
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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	<p>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.</p> <ul style="list-style-type: none"> - 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

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.

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 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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