

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137573

Invoice Date

February 28, 2018

Due Date

March 1, 2018

**Total Due**

**\$0.00**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

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

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Domain Name Transfer - ccinetwork.org Move domain and website data from current host to Eventreks servers to provide website hosting and email capability	\$99.00	0.00%	\$99.00
Sub Total				\$99.00
Tax				\$10.15
Paid				-\$109.15
<b>Total Due</b>				<b>\$0.00</b>

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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