

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137570

Order Number 0137456

Invoice Date March 12, 2018

Due Date April 21, 2018

Total Due \$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

Below are a list and price of your requested optional website add-ons. These items have already been performed on your website (theccinetwork.org). Request complete payoff invoice information or order more updates/modifications via [[Billing and Support](#)]

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Installment Payment Reference Invoice number EV-137456-1 for detailed items and descriptions.	\$50.00	0.00%	\$50.00
Sub Total				\$50.00
Tax				\$0.00
Paid				-\$50.00
Total Due				\$0.00

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.

Thank You for choosing Eventreks!

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

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