

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

Invoice Number: EV-137502
Order Number: 0137456
Invoice Date: September 28, 2017
Due Date: September 28, 2017

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

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.

Total Due

\$0.00

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.

PAID

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