Invoice

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

Invoice Number	EV-137507
Order Number	O137456
Invoice Date	October 27, 2017
Due Date	December 7, 2017
Total Due	**$0.00**

To:
Covenant Consulting Incorporated Network
http://theccinetwork.org
karriem@ccinetwork.org

Paid

CCI Network | Site Restoration - Expedite (Installments)
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.

Paid

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