

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137474

Order Number 0137456

Invoice Date June 30, 2017

Due Date June 30, 2017

**Total Due \$0.00**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

[karriem@ccinetwork.org](mailto: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<br>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      |
| <b>Total Due</b> |                                                                                                  |              |        | <b>\$0.00</b> |

**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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