

This is a Deposit Invoice for \$445.00 of the project total

From:

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

Invoice Number EV-137683-1
Invoice Date November 8, 2019
Due Date October 31, 2019

Total Due \$145.00

To:

Clean Green Services LLC
5408 Savoy Chase Xing
Lithonia, GA 30038
678-760-9030
<http://www.atlcleangreen.com>
dewan.green@atlcleangreen.com

A custom three page Content Management System (CMS) to showcase company work portfolio, receive leads via a contact form and integrate with social media platforms.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Domain Name Registration We'll register your domain name, atlcleangreen.com, for one year and remind you to renew it on your behalf before expiration.	\$30.00	-100.00%	\$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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Annual SSL Certificate Billed Annually - Boosts Google search ranking, compatible with all major browsers, and displays a Security Seal on your site.	\$44.99	-100.00%	\$0.00
1	Essential Webdesign Package 3-5 pages of layout and custom design including client approved colors, photos/graphics, 1 major and 2 minor essential modules, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$1,750.00	0.00%	\$1,750.00
1	Customized Contact Form Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-100.00%	\$0.00
1	Contact Form DB Provides database capture of forms and allows download into Excel Spreadsheet or.CSV files for analysis or lead follow-up.	\$300.00	-100.00%	\$0.00
1	Social Media Integration and Sharing Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+	\$75.00	-100.00%	\$0.00
1	Mobile Responsiveness Ability to access a website on any device or mobile phone	\$149.00	-100.00%	\$0.00
2	Website Training Hours of Website Training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 3 persons	\$75.00	-100.00%	\$0.00

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Hrs Qty	Service	Rate Price	Adjust	Sub Total
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	\$75.00	-100.00%	\$0.00
3	Billed Quarterly - Essential Hosting Billed every 3 months. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 12 email addresses including Level One Cloudflare CDN	\$30.00	0.00%	\$90.00
Sub Total				\$1,840.00
Tax				\$0.00
Discount				-\$950.00
Project Total				\$890.00
Amount payable for this Deposit Invoice				
Deposit				\$445.00
Paid				-\$300.00
Total Due				\$145.00

Thank You for choosing Eventreks!

A. Payment is due upon the date of invoice unless alternative arrangements have been mutually

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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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