

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% | \$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% | \$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% | \$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% | \$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% | \$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% | \$0.00 |
| 1 | Mobile Responsiveness Ability to access a website on any device or mobile phone | \$149.00 | -100% | \$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% | \$0.00 |

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|---|--|--------------|--------|-----------------|
| 3 | Technical Support Months of Online technical support for website corrections and ongoing maintenance. | \$75.00 | -100% | \$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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