Invoice

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

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

Invoice Number	EV-137832
Invoice Date	February 29, 2024
Due Date	January 28, 2024
Total Due	**$0.00**

Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
3	Billed Quarterly - Essential Hosting Billed annually. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 5 email addresses including Level One Cloudflare CDN	$50.00	0.00%	$150.00

Sub Total	$150.00
Tax	$15.38
Paid	-$165.38
Total Due	**$0.00**

Paid

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!

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