

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137836

Invoice Date

August 27, 2024

Due Date

July 26, 2024

**Total Due**

**\$0.00**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

[karriem@ccinetwork.org](mailto:karriem@ccinetwork.org)

| Hrs   Qty        | Service   | Rate   Price | Adjust | Sub Total     |
|------------------|---|--------------|--------|---------------|
| 3                | Billed Quarterly - Essential Hosting<br>Billed annually. Save 10% by paying quarterly for your website and data hosting:<br>- 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     |
| <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!

- 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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