

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137843

Invoice Date

November 25,
2024

Due Date

October 24, 2024

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

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%	\$150.00
1	Late Fee	\$30.00	0.00%	\$30.00
Sub Total				\$180.00
Tax				\$18.45
Paid				-\$198.45
Total Due				\$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.

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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