

**From:**

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

Invoice Number EV-137781  
Invoice Date April 8, 2022  
Due Date September 12, 2022

<b>Total Due</b>	<b>\$0.00</b>
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**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 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	\$30.00	0.00%	\$90.00
Sub Total				\$90.00
Tax				\$9.23
Paid				<del>-\$99.23</del>
<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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