

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137714

Invoice Date

January 24, 2020

Due Date

September 14,
2020

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

Hrs Qty	Service	Rate Price	Adjust	Sub Total
3	<p>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</p>	\$30.00	0%	\$90.00
12	<p>Cloudflare CDN Billed Quarterly - CloudFlare CDN (Level One) makes your website load faster in any part of the world by caching its content and distributing it over multiple data centers. When foreign visitors access your website, our CDN delivers the content much faster from the closest data center to them. CloudFlare also protects your site by identifying and blocking malicious traffic to it.</p>	\$15.00	-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.

Sub Total	\$90.00
Tax	\$9.23
Paid	-\$99.23
Total Due	\$0.00

Paid

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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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