

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137716

Invoice Date

October 14, 2020

Total Due

\$0.00

To:

Shari Spice

2008 Highlander Ct.

Ft. Worth, TX 70120

ph. 734-306-5041

sharicarmstrong@gmail.com

This quotation represents an offer to create a custom logo for your company. You will receive 5 concepts and up to 10 variations to develop the logo. All representations will be presented via our support system at eventreks.com then click [Open A Support Ticket] to view your support tickets.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Custom Corporate Logo Custom (4) color logo to represent the company rendered for printing including social media, business cards, flyers, and stationery	\$350.00	-40%	\$210.00
Sub Total				\$210.00
Tax				\$21.53
Paid				-\$231.53

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.

Total Due

\$0.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091

Routing/ABA Number: 071001368

Account Number: 4952876409

- 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.

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