

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137455

Invoice Date

May 12, 2017

Due Date

May 14, 2017

Total Due

\$0.00

To:

Community Pathways and Transition NFP

<https://cpatamerica.org>

aj.bajwa@cpatamerica.org

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Development and Hosting Web Development including Donation and Fundraising Campaign system, ERP interface, HRIS and Accounting modules, Veteran Volunteer Alumni Directory, Help Desk and internal Events promotion system.	\$7,500.00	0.00%	\$7,500.00
Sub Total				\$7,500.00
Tax				\$0.00
Paid				-\$7,500.00
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.

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091
Routing/ABA Number: 071001368
Account Number: 4952876409

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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.