

**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](mailto: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
<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.

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

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