

This is a Balance Invoice for \$300.00 of the project total

**From:**

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

Invoice Number      EV-137745  
 Invoice Date        March 11, 2021  
 Due Date            April 16, 2021

**Total Due            \$300.00**

**To:**

RWA Consulting  
 4137 Sauk Trail  
 Suite 119  
 Richton Park, Illinois 60471  
<https://ronaldalston.com>  
[dr.ron@ronaldalston.com](mailto:dr.ron@ronaldalston.com)

This invoice is for the creation of one (1) additional page and custom form with Contact Form DB integration as submitted via Support Ticket EVS455.

Security Captcha module to reduce SPAM attempts and increase access to comments and contact form.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Add-on Customized Page with sidebar Add additional pages with content including images, video, and audio	\$150.00	-25%	\$112.50

**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.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	<b>Customized Contact Form</b> Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-25%	\$112.50
1	<b>Security Captcha Module</b> CAPTCHA for WordPress that integrates into your various comment submissions and Contact Form.	\$300.00	-25%	\$225.00

Sub Total	\$450.00
Tax	\$46.13
<b>Project Total</b>	<b>\$496.13</b>
Amount payable for this Balance Invoice	
Deposit	-\$0.00
Paid	-\$196.13
<b>Total Due</b>	<b>\$300.00</b>

Thank You for choosing Eventreks!

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

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**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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