

## 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

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

https://ronaldalston.com

dr.ron@ronaldalston.com

Invoice Number EV-137733
Invoice Date March 11, 2021
Due Date April 16, 2021

**Total Due \$300.00** 

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	Customized Contact Form  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	Security Captcha Module 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  Project Total \$496.13  Amount payable for this Balance Invoice Deposit -\$0.00 Paid -\$196.13		
		Total	Due	\$300.00

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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