

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137633

Invoice Date March 14, 2019

Due Date March 15, 2019

Total Due \$0.00

To:

Dan's Chicago's Best

2523 W 79th St

Chicago, IL 60652

Tel: (773) 737-6695

<http://danschicagosbest.com>

dolphnnorris@gmail.com

Landing Page for Saint Patrick's Day Menu including new menu page and links to reservation module.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Add-on Customized Page Design of additional web page of any type available for your company	\$150.00	0.00%	\$150.00
1	March Late Fee	\$7.50	0.00%	\$7.50
1	April Late Fee	\$7.50	0.00%	\$7.50
Sub Total				\$165.00
Tax				\$15.38
Paid				-\$180.38

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!

- 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.

PAID

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