

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137678

Invoice Date

October 29, 2019

Due Date

October 30, 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

Construction of Marketing Campaign and website upgrades

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Website Upgrades and Marketing Campaign Design	\$425.00	0.00%	\$425.00

Sub Total \$425.00

Tax \$43.56

Discount **-\$75.00**

Paid **-\$393.56**

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.

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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