



Invoice

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137862

Invoice Date

November 23,
2025

Due Date

November 12,
2025

Total Due

\$104.73

To:

Dan's Chicago's Best

2523 W 79th St

Chicago, IL 60652

Tel: (773) 737-6695

<http://danschicagosbest.com>

dolphnnorris@gmail.com

4 GB memory - 100 GB storage - Unmetered bandwidth - Annual SSL certificate - Domain Name Renewal - Standard Performance

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Virtual Website Hosting - Quarterly - danschicagosbest.com This item represents your hosting and storage services.	\$89.99	0%	\$89.99
1	Unlimited Send and Receive Email Addresses - Quarterly	\$5.00	0.00%	\$5.00

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.

Sub Total	\$94.99
Tax	\$9.74
Total Due	\$104.73

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Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091
Routing/ABA Number: 071001368
Account Number: 4952876409

- A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed upon.
- B. Payments under financing 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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