

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137835

Invoice Date

June 1, 2024

Due Date

June 7, 2024

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

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

Hrs Qty	Service	Rate Price	Adjust	Sub Total
12	Virtual Website Hosting - Monthly - danschicagosbest.com This item represents your hosting and storage services.	\$51.83	0%	\$621.96
12	Unlimited Send and Receive Email Addresses - Monthly	\$5.00	0.00%	\$60.00
Sub Total				\$681.96
Tax				\$69.90

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.

Paid **-\$751.86**

Total Due **\$0.00**

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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