

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137850

Invoice Date February 26, 2025

Due Date March 4, 2025

**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](mailto: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
Sub Total				\$94.99
Tax				\$9.74

**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

-\$104.73

**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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