

From:

Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

Invoice Number EV-137857
Invoice Date August 25, 2025
Due Date August 14, 2025

Total Due	\$104.73
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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 <small>This item represents your hosting and storage services.</small>	\$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.

Total Due

\$104.73

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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