

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137828

Invoice Date

September 5, 2023

Due Date

September 11,
2023

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 |
| Sub Total | | | | \$94.99 |

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.

Tax \$9.74

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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