

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137592

Invoice Date

June 10, 2018

Due Date

June 15, 2018

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

8 GB memory - 240 GB storage - Unmetered bandwidth - 2 dedicated IPs - Free 1-year SSL certificate

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Virtual Website Hosting - danschicagosbest.com	\$129.99	0%	\$129.99
5	Unlimited Send and Receive Email Addresses	\$5.00	0.00%	\$25.00

Sub Total \$154.99

Tax \$15.89

Paid **-\$170.88**

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

\$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.
- B. Payments under credit 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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