

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137710

Invoice Date August 20, 2020

Due Date August 30, 2020

Total Due	\$0.00
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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

Modifications to danschicagosbest.com have been requested to allow the website to process online orders utilizing third party websites, UberEats and DoorDash.

A corresponding Support Ticket (EVS395) has been created to facilitate your modification.

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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Remove Online Ordering Capability Removal of Online Ordering capability Removal of Catering button and catering orders capability Removal of Reservation capability and corresponding links Removal of Ordering Help and Client Account Section Removal of Checkout Button and capabilities Removal of Shopping Cart Add UberEats Tabs and URLs - TBA (Please amend your current support ticket) Add Doordash Tabs and URLs - TBA (Please amend your current support ticket) Add Social Media Links Social media links will be added to the footer of each website page Add Twitter - TBA (Please amend your current support ticket) Add Instagram - TBA (Please amend your current support ticket) Add Facebook - https://www.facebook.com/danschicagosbest/	\$150.00	0%	\$150.00
1	Convert website menu to Viewing Only Removes pricing from all menu selections while keeping the ability to view menu items.	\$100.00	0.00%	\$100.00
Sub Total				\$325.00
Tax				\$33.31
Paid				-\$358.31
Total Due				\$0.00

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- 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.

Paid

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