

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice
Number

EV-137756-1

Invoice Date December 11, 2021

Total Due \$137.81

To:

sHatcherHolmes.com
4137 Sauk Trail
DBC Offices
Suite 119
Richton Park, Illinois 60471
<https://shatcherholmes.com>
sandrahatcherholmes@gmail.com

Appointments module to your website and manage appointments online based upon your work schedule. Allows flexible time management including multiple locations, services, and workers. Includes automatic email notifications and eCommerce fee collections via Stripe or PayPal.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Appointment Scheduling Module Create a dedicated calendar for multiple locations/services /workers while maintaining time slots.	\$249.99	0.00%	\$249.99

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.

Sub Total	\$249.99
Tax	\$25.62
Project Total	\$275.61
Amount payable for this Deposit Invoice	
Deposit	\$137.81
Total Due	\$137.81

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.
- d. All custom work requires payment in full.

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