

This is a Deposit Invoice for \$100.00 of the project total

From:

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

Invoice Number EV-137456-1

Invoice Date May 30, 2017

Due Date June 4, 2017

Total Due \$0.00

To:

Covenant Consulting Incorporated Network
<http://theccinetwork.org>
karriem@ccinetwork.org

Below are a list and price of your requested optional website add-ons. These items have already been performed on your website (theccinetwork.org).

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Website Based GOOGLE Analytics Allows GOOGLE analytics and reports within website dashboard	\$300.00	0%	\$300.00
1	Customized Sidebar	\$75.00	0%	\$75.00
4	Additional Webpage(s) Add additional pages with content including images, video, and audio.	\$75.00	0.00%	\$300.00

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	\$675.00
Tax	\$0.00
Project Total	\$675.00
Amount payable for this Deposit Invoice	
Deposit	\$100.00
Paid	-\$100.00
Total Due	\$0.00

Paid

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.

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091

Routing/ABA Number: 071001368

Account Number: 4952876409

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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.