

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](mailto: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](http://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
<b>Project Total</b>	<b>\$675.00</b>
Amount payable for this Deposit Invoice	
Deposit	\$100.00
Paid	-\$100.00
<b>Total Due</b>	<b>\$0.00</b>

Paid

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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

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