

This is a Deposit Invoice for \$500.00 of the project total

From:	Invoice Numbe	er EV-137498-1
Eventreks LLC	Invoice Dat	e August 28, 2017
5113 S. Harper Avenue Suite 2C	Total Du	e \$0.00
Chicago, IL 60615 office: 773-347-9788		
To: Reboot Green 8 Institute http://www.rebootgreen8institute.com masika.machel@yahoo.com		

Website Development for ReBoot Green Institute showcasing events, blog, sponsors, and donation system including web hosting and email provision.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Design Business Starter Package - 5-7 pages of layout and custom design including client approved colors, photos/graphics, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$3,500.00	-50%	\$1,750.00
1	Blogging with Social Media Integration Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+	\$75.00	-100%	\$0.00



Invoice

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Home Page Slider Integrated carousel of combined images and text	\$300.00	-100%	\$0.00
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-100%	\$0.00
1	Customized Contact Page and Form Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-100%	\$0.00
1	Contact Form DB Provides database capture of forms and allows download into Excel Spreadsheet or.CSV files for analysis or lead follow-up.	\$300.00	-100%	\$0.00
1	Customized Services Page Design the centralization page of all services available from your company	\$150.00	-100%	\$0.00
1	Domain Name Registration Renewal We'll register your domain name, provide web hosting and unlimited send and receive capability for 12 email accounts	\$250.00	-100%	\$0.00
1	Advanced Integrated Media Library Repository of Image, Documents, Audio, and Video for your website	\$75.00	-100%	\$0.00
1	Frequently Asked Questions Showcase (12) of your most frequently asked or key questions to answer clientele	\$150.00	-100%	\$0.00
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	\$75.00	-100%	\$0.00



Invoice

Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Training Hours of training to provide understand h to accessing, modifying and use your new web platform. Max attendance: 12 person	۶/5.00	-100%	\$0.00
		Su	ıb Total Tax	\$1,750.00 \$179.38
		Projec	t Total	\$1,929.38
		Amo	Amount payable for this Depos Invoio	
			Deposit Paid	\$500.00 - <mark>\$500.00</mark>
		Tot	al Due	\$0.00
Tha	nk You for choosing Eventreks!	Wire Transfer via <u>W</u> 1145 Wilmette Ave		IL -

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.

