

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

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137498-1

Invoice Date August 28, 2017

Total Due

\$0.00

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

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	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

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Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Training Hours of training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 12 persons	\$75.00	-100%	\$0.00

Sub Total \$1,750.00

Tax \$179.38

Project Total \$1,929.38

Amount payable for this Deposit Invoice

Deposit \$500.00

Paid **-\$500.00**

Total Due \$0.00

Thank You for choosing Eventreks!

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

Routing/ABA Number: 071001368

Account Number: 4952876409

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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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