

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137744

Invoice Date

August 16, 2021

Due Date

August 19, 2021

Total Due

\$0.00

To:

Humble Beads

1411 Langford Rd

Gwynn Oak, MD 21207

Mobile: 443-570-3552

devion33@gmail.com

This invoice represents the fees required to secure a domain name, SSL certificate, hosting, and email address for your new website. Website delivery within 2-3 weeks. The domain name and email addresses will be active within 1-3 business days.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Domain Name Registration We'll register your domain name, humblebeads.com for one year and remind you to renew it on your behalf before expiration.	\$30.00	0%	\$30.00
1	Annual SSL Certificate Billed Annually - Boosts Google search ranking, compatible with all major browsers, and displays a Security Seal on your site.	\$44.99	0%	\$44.99

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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
3	<p>Billed Quarterly - eCommerce Web Hosting</p> <p>Billed every 3 months. Save 10% by paying quarterly for your website and data hosting:</p> <p>- 24/7 technical support system, 5 consultation sessions per month, unlimited send and receive for 5 customized email addresses including Level One Cloudflare CDN</p>	\$30.00	0%	\$90.00
1	<p>eCommerce Website Solution</p> <p>Customized Online solution to collect funds via your website including setup of coupon capability inventory counts, product photos, product descriptions, product attributes (i.e. size, color, weight, etc) taxation, fees, and delivery and/or automated shipping charges. Social media icons and integration, mobile responsiveness,</p>	\$3,500.00	-100%	\$0.00
<div> <div>Sub Total</div> <div>\$164.99</div> </div> <div> <div>Tax</div> <div>\$16.91</div> </div> <div> <div>Paid</div> <div>-\$181.90</div> </div>				
<div>Total Due</div>				\$0.00

Thank You for choosing Eventreks!

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

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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.

Paid

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