

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice  
Number

EV-137752

Invoice Date

September 26,  
2021

Due Date

October 9, 2021

**Total Due**

**\$0.00**

**To:**

sHatcherHolmes.com

4137 Sauk Trail

DBC Offices

Suite 119

Richton Park, Illinois 60471

<https://shatcherholmes.com>

sandrahatcherholmes@gmail.com

This invoice represents your annual renewal for shatcherholmes.com, quarterly hosting, and SSL certificate. This invoice covers your support system access, 3 email addresses, and web hosting for your website.

| Hrs   Qty | Service                                                                                                                                                  | Rate   Price | Adjust | Sub Total |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|-----------|
| 1         | Billed Annually - Domain Name Renewal<br>We'll renew your domain name for one year.                                                                      | \$30.00      | 0%     | \$30.00   |
| 1         | Annual SSL Certificate<br>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                | <b>Billed Quarterly - Essential Hosting</b><br>Billed every 3 months. Save 10% by paying quarterly for your website and data hosting:<br>- unlimited send and receive for 3 email addresses including Level One Cloudflare CDN | \$30.00      | 0%     | \$90.00       |
| 1                | <b>Restoration Fee</b><br>A restoration fee has been added to your account due to the domain name expiration and database deletion.                                                                                            | \$75.00      | 0.00%  | \$75.00       |
| Sub Total        |                                                                                                                                                                                                                                |              |        | \$239.99      |
| Tax              |                                                                                                                                                                                                                                |              |        | \$24.60       |
| Paid             |                                                                                                                                                                                                                                |              |        | -\$264.59     |
| <b>Total Due</b> |                                                                                                                                                                                                                                |              |        | <b>\$0.00</b> |

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank  
 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

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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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