

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Date

March 28, 2023

Due Date

April 2, 2023

Total Due

\$264.59

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 We'll renew your domain name for one year.	\$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	Billed Quarterly - Essential Hosting Billed every 3 months. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 3 email addresses including Level One Cloudflare CDN	\$30.00	0%	\$90.00
1	Restoration Fee 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
Total Due				\$264.59

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 agreed.

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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.

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