

Invoice

From: Eventreks LLC	Invoice Number	EV-137526
5113 S. Harper Avenue	Invoice Date	November 17, 2017
Suite 2C Chicago, IL 60615	Due Date	December 19, 2017
office: 773-347-9788	Total Due	\$132.30

To: Antigua Chicago 3604 N Lavergne Ave, Chicago, IL 60641 http://www.Antiguachicago.com edelacruz@antiguac.com

Your domain name, antiguachicago.com expired on December 9th, 2017. In order to renew your domain name and restore your website hosting, please pay this invoice as soon as possible.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Domain Name Renewal We'll renew your domain name for one year which is associated with your current website and hosting account with Eventreks LLC.	\$30.00	0%	\$30.00
1	Quarterly Hosting Billing Billed every 3 months. Save 10% by paying annually for your website and data hosting: - unlimited send and receive for 12 email addresses	\$90.00	0%	\$90.00
1	Site Restoration	\$50.00	-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 <u>"does not store"</u> any credit numbers for your protection.



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Total Due	\$132.30
Тах	\$12.30
Sub Total	\$120.00

Thank You for choosing Eventreks!

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.

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