

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137578

Invoice Date

March 21, 2018

Due Date

March 31, 2018

Total Due

\$0.00

To:

Hannah Holistic Healing

3787 Grant Street

Gary, IN 46408

Phone: 773.443.0723

<http://www.hannahsholistichealing.com>

baquahannah@gmail.com

This invoice represents payments to perform: Internet Presence Management.

Eventreks will perform a one-time scan of the internet via a search engine(s) to determine your current listings and to correct the URL listings on your behalf.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Internet Presence Management "One Time Review" of Internet Presence of websites and social media pages currently associated the name, Paul L. Hannah MD and/or hannahsholistichealing.com. Includes a report of 12 instances for change submission, updates, and status for website address corrections for applicable name associations only.	\$350.00	0.00%	\$350.00

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.

Sub Total	\$350.00
Tax	\$35.88
Paid	-\$385.88

Total Due	\$0.00
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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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