

Invoice

From:	Invoice Number	EV-137578
Eventreks LLC	Invoice Date	March 21, 2018
5113 S. Harper Avenue	Due Date	March 31, 2018
Suite 2C	Total Due	\$0.00
Chicago, IL 60615		φοιοσ
office: 773-347-9788		
To		

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 <u>"does not store"</u> any credit numbers for your protection.



Invoice

Total Due	\$0.00
Paid	-\$385.88
Tax	\$35.88
Sub Total	\$350.00

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.

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.