

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137594

Invoice Date

July 2, 2018

Due Date

July 2, 2018

Total Due

\$20.67

To:

Ezrah Speaks

<http://ezrahspeaks.com>

ezraharone@juno.com

Your recent request for Content management Services was received. The task can be performed with 2-3 business days from the time of payment. Please review the invoice below for information.

Thank You,

Marlene Hrobowski

Manager, Accounts Payable

Eventreks LLC

888-604-4474

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Content Management Update Update of Biography Page. Update to be submitted Online Support System.	\$75.00	-75%	\$18.75
Sub Total				\$18.75

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.

Tax \$1.92

Total Due \$20.67

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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