

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137704

Invoice Date

April 27, 2020

Due Date

April 27, 2020

**Total Due**

**\$0.00**

**To:**

First Presbyterian Church of Chicago

6400 S. Kimbark

Chicago, IL 60637

david.boumgarden@gmail.com

Your quarterly web, and data hosting are due.

Please click the green box in the upper left-hand corner to make your payment online.

Thanks for choosing Eventreks LLC!

**Marlene Hrobowski**

Billing Support

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 12 email addresses including Level One Cloudflare CDN	\$30.00	0.00%	\$90.00
Sub Total				\$90.00

**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.

Tax	\$0.00
Paid	-\$90.00

<b>Total Due</b>	<b>\$0.00</b>
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Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank  
1145 Wilmette Avenue, Wilmette, IL -  
60091

**Routing/ABA Number:** 071001368

**Account Number:** 4952876409

Please make your payment via this online invoice with a debit or credit card. We no longer process checks.

Thank You!

**Marlene Hrobowski**

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