

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137709

Invoice Date

July 26, 2020

Due Date

September 4,
2020

Total Due

\$0.00

To:

First Presbyterian of Chicago

mkrogh@luc.edu

Just a friendly reminder: 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
Tax				\$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 "does not store" any credit numbers for your protection.

Paid **-\$90.00**

Total Due \$0.00

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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