

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137468

Invoice Date

June 8, 2017

Due Date

June 16, 2017

Total Due

\$0.00

To:

WDB Marketing

1802 Sibley Blvd

Calumet City, IL 60409

<http://wdbmarketing.com>

keeana@wdbmarketing.com

The following items were noted during the Final Development phase of your project and can only be accommodated by the following upgrades to your project.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Customized Sidebar Custom Design sidebars with content including images, video, and audio - Services Links and Biography sections.	\$75.00	0.00%	\$150.00
Sub Total				\$150.00
Tax				\$0.00
Paid				-\$150.00
Total Due				\$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.

Thank You for choosing Eventreks!

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

Routing/ABA Number: 071001368

Account Number: 4952876409

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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