

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137822

Invoice Date

June 30, 2023

Due Date

July 7, 2023

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

A new graphic will need to be created to replace the current first (1st position) marquee photo. Modification of the 1st position marquee photo is covered under the hosting and support services at no charge.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	New Graphic using Abohe Acrobat image Conversion, compression and resizing of submitted Adobe graphic.	\$49.99	0%	\$49.99
1	Creation of graphic to include gold background and caption Caption will read "Karriem Muhammad, Professional Speaker"	\$100.00	0.00%	\$100.00
Sub Total				\$149.99
Tax				\$15.37
Paid				-\$165.36

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.

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

- 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.
- d. All custom work requires payment in full.

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