

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137550

Invoice Date

January 5, 2018

Due Date

January 6, 2018

Total Due

\$0.00

To:

Hannah Holistic Healing

3787 Grant Street

Gary, IN 46408

Phone: 773.443.0723

<http://www.hannahsholistichealing.com>

baquahannah@gmail.com

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Design Re-Design Business Starter Package - 5-7 pages of layout and custom design including client approved colors, photos/graphics, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$1,250.00	0%	\$1,250.00
1	Custom Logo Custom (4) color logo to represent the company rendered for print including business cards, flyers, and stationery	\$350.00	0%	\$350.00
1	Appointment System (Upgrade and Repair) Automated online booking and scheduling with online payments and notifications,	\$599.99	0%	\$599.99
1	(4) Customized Services Page(s) Design the centralization page of all services available from your company	\$150.00	-100%	\$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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-100%	\$0.00
1	Customized Contact Page and Form Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	0%	\$150.00
1	Contact Form DB Provides database capture of forms and allows download into Excel Spreadsheet or.CSV files for analysis or lead follow-up.	\$300.00	0%	\$300.00
1	Integrated Media Library and Gallery Repository of Image, Documents, Audio, and Video for your website with Photo Gallery	\$250.00	-100%	\$0.00
1	Events Publisher and Manager Allows to publish your upcoming and past events to your readership and also integrates with Facebook, Linkedin and Twitter to share the location, time, venue, synopsis and links to a ticket outlet of your choice.	\$400.00	-100%	\$0.00
1	Revised Online Store Options Revise page layout for online purchases.	\$300.00	-100%	\$0.00
1	Revised member Section Layout	\$300.00	-100%	\$0.00
Sub Total				\$2,649.99
Tax				\$271.62
Paid				-\$2,921.61
Total Due				\$0.00

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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

- 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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