

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137715

Order Number EVS-413

Invoice Date October 13, 2020

Due Date October 14, 2020

Total Due \$0.00

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

dr.ron@ronaldalston.com

This invoice presents a modification to update (2) Two homepage slider graphics.

The quotes are:

- My Words, Your Reality!
- Erase Your Doubt And Add Your Confidence!

Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Slider Modification including 2 images The homepage slider will be modified by changing 2 images and adding exclamation points	\$25.00	0.00%	\$50.00
Sub Total				\$50.00

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	\$5.13
Paid	-\$55.13

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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