

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137564

Order Number 137536

Invoice Date December 26, 2017

Due Date February 9, 2018

Total Due \$0.00

To:

First Presbyterian Church of Chicago

6400 S. Kimbark

Chicago, IL 60637

david.boumgarden@gmail.com

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Installment Payment(s) 1 payments of \$450.00 until a balance of \$900.00 is completed.	\$450.00	0.00%	\$450.00

Sub Total \$450.00

Tax \$0.00

Paid **-\$450.00**

Total Due \$0.00

Subscription Terms: \$450.00
charged every 15 days for 2
payments

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!

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.

Paid

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