

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137555

Order Number

137486

Invoice Date

December 18,
2017

Due Date

January 18, 2018

Total Due

\$0.00

To:

Thrive and G.R.O.E. Academy

PO Box 924007

Houston, Texas 77292

Company Number:

281-739-9956

thrivegrove@gmail.com

Below please find a copy of the installment invoice for your Claim Your Domain web Project

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Installment Payment - EV137486 1 payment of \$75.00 until a balance of \$150.00 is completed plus \$4.95 service charge. (**Website must be organically hosted.)	\$75.00	0%	\$75.00
1	Service Charge Service Charge for Installment Payment	\$4.95	0.00%	\$4.95
Sub Total				\$79.95

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	\$7.69
Paid	-\$87.64

Total Due	\$0.00
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Subscription Terms: \$87.64
charged every 7 days for 2 payments

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.

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