Invoice

Invoice Number	EV-137555
Order Number	137486
Invoice Date	December 18, 2017
Due Date	January 18, 2018
Total Due	**$0.00**

From:
Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

To:
Thrive and G.R.O.E. Academy
PO Box 924007
Houston, Texas 77292
Company Number:
281-739-9956
thrivegroe@gmail.com

Paid

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.

Thanks for choosing Eventreks LLC | Billing and Support

TECHNOLOGY ADVISORY AND SERVICES

Invoice

Tax	$7.69
Paid	-$87.64
Total Due	**$0.00**

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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