

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137543

Order Number

137486

Invoice Date

December 18,
2017

Due Date

December 25,
2017

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
	Installment Payment - EV137486			
1	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	0.00%	\$75.00
1	Service Charge Service Charge for Installment Payment	\$4.95	0.00%	\$4.95

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.

Sub Total	\$79.95
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

Paid

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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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