

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
thrivegroe@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

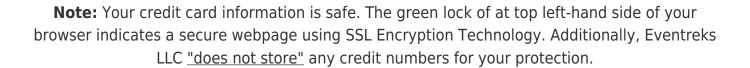
**Note:** Your credit card information is safe. The green lock of at top left-hand side of your browser indicates a secure webpage using SSL Encryption Technology. Additionally, Eventreks LLC "does not store" any credit numbers for your protection.



## Invoice

.64
.69
.95

**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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