

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137754

Invoice Date October 18, 2021

Due Date October 20, 2021

Total Due \$0.00

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

ronaldalston708@gmail.com

This pricing is the balance of your on-site laptop configuration scheduled for Wednesday, October 20, 2021. A discount (code FAF) has already been applied to your invoice.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Computing Device Configuration Provides setup and configuration for (1) One computing device installation of up to 5 valid, licensed software programs and windows configuration including document, photo, and video transfer.	\$249.99	0.00%	\$249.99
Sub Total				\$249.99
Tax				\$0.00
Discount				-\$49.99

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.

Paid -\$200.00

Total Due \$0.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091
Routing/ABA Number: 071001368
Account Number: 4952876409

Paid

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