

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137522

Invoice Date November 5, 2017

Due Date November 6, 2017

Total Due

\$0.00

To:

Laurie Tolbert

8335 S. Marquette

Chicago, IL 60619

Tel: 815-517-8795

laurie761@gmail.com

Lenovo IdeaPad - **Model:** 100S 80R | **S/N:** YD01HG7C

| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|-----------|--|--------------|--------|-----------|
| 1 | Restore Partition Restoration Backup Partition corrupt; restore factory software. Provide Backup Flash Drive with factory software. | \$219.00 | 0% | \$219.00 |
| 1 | Pickup and delivery service | \$40.00 | -100% | \$0.00 |

Sub Total \$219.00

Tax \$22.45

Discount **-\$104.00**

Paid **-\$137.45**

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.

Total Due

\$0.00

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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