

From: Eventreks LLC	Invoice Number	EV-137838
5113 S. Harper Avenue	Invoice Date	September 17, 2024
Suite 2C Chicago, IL 60615	Due Date	September 24, 2024
office: 773-347-9788	Total Due	\$0.00

To:

Covenant Consulting Incorporated Network http://theccinetwork.org karriem@ccinetwork.org

Monetization of your membership/subscription-based website with controlled content access including digital downloads, while accepting secure monthly credit cards and digital wallet transactions.

Two optional features have also been added for your review: Learning Management and Affiliate System.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Core Design Unlimited Members Unlimited Memberships (Initial 5 level setup included) Unlimited Subscriptions (Initial 5 level setup included) Customizable Registration Form	\$775.00	0%	\$775.00

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.



Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Content Locking Features Unlimited Upgrade Transitions Automated Upgrade / Downgrade including prorations Custom Discount Coupons Trial Coupons Controlled Access to Standalone Files (PDF, Word, Excel, PowerPoint and all image file types) Lock Specific Content Content Dripping Content Expiration	\$0.00	0%	\$0.00
1	Payment Integrations Stripe PayPal Authorize.net	\$0.00	0%	\$0.00
1	Mass Mailing Integration Aweber Constant Contact GetResponse MailChimp MailPoet Mailster	\$0.00	0%	\$0.00
1	Affiliate Program Addon - \$759 Unlimited Affiliates Affiliate Dashboard Unlimited Affiliate Links Create Unlimited Affiliate Ads & Campaigns (5 campaigns included) Embedded Affiliate Link Tracking One-Click Affiliate Payout utilizing PayPal	\$0.00	0%	\$0.00

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Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Learning Management System Addon - \$759 Create Unlimited Courses Create Unlimited Lessons Create Unlimited Quizzes Create Unlimited Certificates Create Unlimited Assignments Quiz & Assignment Gradebook	\$0.00	0.00%	\$0.00
		Sub	Tax	\$775.00 \$79.44
		Total	Paid Due	-\$854.44 \$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

A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed.

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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.

d. All custom work requires payment in full.



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