

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137677

Order Number

Aije - 111520

Invoice Date

February 7, 2019

Due Date

May 6, 2019

Total Due

\$120.00

To:

Mission World Trade

Mission World Trade, Inc

c/o 211 West Wacker Drive #300

Chicago, Illinois

Phone: 312-319-4478

<http://missionworldtrade.com>

rytenow@aol.com

| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|-----------|--|--------------|--------|-----------|
| 1 | Quarterly Hosting Billing Quarterly Website Hosting: missionworldtrade.com - unlimited send and receive for 12 email addresses | \$60.00 | 0% | \$60.00 |
| 1 | Quarterly Hosting Billing Quarterly Website Hosting: iwrightsmile.com - unlimited send and receive for 12 email addresses | \$60.00 | 0.00% | \$60.00 |
| Sub Total | | | | \$120.00 |
| Tax | | | | \$0.00 |

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.

Total Due

\$120.00

Thank You for choosing Eventreks!

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

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