

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	0.00%	\$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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