

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137626

Order Number

Aije - 111520

Invoice Date

May 7, 2019

Due Date

August 6, 2019

**Total Due**

**\$0.00**

**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](mailto: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

Paid **-\$120.00**

**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**

**\$0.00**

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.

Paid

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