

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137741

Order Number

Aije - 111520

Invoice Date

July 5, 2021

Due Date

July 15, 2021

Total Due

\$82.89

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
3	Quarterly Hosting Billing Quarterly Website Hosting: missionworldtrade.com - unlimited send and receive for 1 email addresses	\$9.99	0.00%	\$29.97
3	Quarterly Hosting Billing Quarterly Website Hosting: iwrightsmile.com - unlimited send and receive for 1email addresses	\$9.99	0.00%	\$29.97
1	Domain Name Registration We'll register your domain name for one year and remind you to renew it on your behalf before expiration.	\$22.95	0.00%	\$22.95

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.

Sub Total	\$82.89
Tax	\$0.00
Total Due	\$82.89

Cancelled

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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.

Cancelled

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