

**From:**

Eventreks LLC  
5113 S. Harper Avenue  
Suite 2C  
Chicago, IL 60615  
**office:** 773-347-9788

Invoice Number EV-137521  
Order Number Aije - 111520  
Invoice Date November 7, 2017  
Due Date February 7, 2018

<b>Total Due</b>	<b>\$120.00</b>
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**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

**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.

PAID

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