

**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

**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](mailto:rytenow@aol.com)

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