

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137462

Order Number

Aije - 111520

Invoice Date

March 4, 2016

Due Date

March 4, 2017

**Total Due**

**\$-24.60**

**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:<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 - unlimited send and receive for 12 email addresses         | \$60.00      | 0%     | \$60.00   |
| 1         | Quarterly Hosting Billing<br>Quarterly Website Hosting: iwrightsmile.com - unlimited send and receive for 12 email addresses         | \$60.00      | 0.00%  | \$60.00   |

**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.

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$240.00        |
| Tax              | \$0.00          |
| Paid             | -\$264.60       |
| <b>Total Due</b> | <b>\$-24.60</b> |

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank  
1145 Wilmette Avenue, Wilmette, IL -  
60091

**Routing/ABA Number:** 071001368

**Account Number:** 4952876409

Payment is due within 3 days from date of invoice. Late payment is subject to fees of 5% per month.

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