



From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

To:

Dan's Chicago's Best

2523 W 79th St

Chicago, IL 60652

Tel: (773) 737-6695

http://danschicagosbest.com

dolphnnorris@gmail.com

Invoice Number EV-137746
Invoice Date August 19, 2021
Due Date August 21, 2021

Total Due \$0.00

Add a new link on the existing website navigation menu and all other applicable locations to the Bento Ordering website for online and catering orders.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Online Menu Ordering Modify and/or restructure the navigation menu to accommodate two new link(s) to third-party websites and existing links. One link for Bento Online ordering and One link for Bento Catering. Additionally, place the Bento links in the first position.	\$45.00	0%	\$90.00
1	Customized Sidebar Add additional pages with content including Bento images, social media icons, and Chicago's Best video.	\$75.00	0.00%	\$75.00

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 <u>"does not store"</u> any credit numbers for your protection.



Invoice

Total Due	\$0.00
Paid	-\$181.91
Tax	\$16.91
Sub Total	\$165.00

Thank You for choosing Eventreks!

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

Routing/ABA Number: 071001368 Account Number: 4952876409

- A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed.
 - B. Payments under credit terms are subject to late fees.
 - C. Late payments are subject to fees of 5% of the invoice per month and account suspension.

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