

Invoice From: EV-137751 Number **Eventreks LLC** September 22, Invoice Date 5113 S. Harper Avenue 2021 Suite 2C September 29, Due Date Chicago, IL 60615 2021 office: 773-347-9788 **Total Due** \$0.00

To:

Humble Beads 1411 Langford Rd Gwynn Oak, MD 21207 Mobile: 443-570-3552 devion33@gmail.com

This domain name will provide better marketing and branding for your company with internet searches and visibility.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Domain Name Registration - Humblebeads.co We'll register your domain name for one year and remind you to renew it on your behalf before expiration.	\$30.00	0%	\$30.00
1	Annual SSL Certificate Billed Annually - Boosts Google search ranking, compatible with all major browsers, and displays a Security Seal on your site.	\$44.99	0.00%	\$44.99

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.



Invoice

Total Due	\$0.00
Paid	-\$82.68
Tax	\$7.69
Sub Total	\$74.99

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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