

This is a Balance Invoice for \$0.00 of the project total

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137650

Invoice Date

June 15, 2019

Due Date

June 28, 2019

Total Due

\$0.00

To:

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

karriem@ccinetwork.org

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Corporate Logo	\$225.00	0%	\$225.00
1	Social Media Profile Logo	\$75.00	0%	\$75.00
1	Social Media Covert Art	\$50.00	0.00%	\$50.00

Sub Total

\$350.00

Tax

\$0.00

Project Total

\$350.00

Amount payable for this Balance Invoice

Deposit

-\$100.00

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.

Paid **-\$250.00**

Total Due **\$0.00**

Thank You for choosing Eventreks!

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.

Paid

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