

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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