Invoice

This is a Deposit Invoice for $100.00 of the project total

Invoice Number	EV-137650-1
Invoice Date	June 15, 2019
Due Date	June 16, 2019
Total Due	**$0.00**

From:
Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

To:
Covenant Consulting Incorporated Network
http://theccinetwork.org
karriem@ccinetwork.org

This invoice represents 3 graphic art pieces in total:

1. Corporate Logo
2. Social Media Cover Art - Logo + Header
3. Social Media Profile Photo

Please check the support system ticket for downloadable versions of your deliverables.

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

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.

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Sub Total	$350.00
Tax	$0.00
Project Total	**$350.00**

Amount payable for this Deposit Invoice

Deposit	$100.00
Paid	-$100.00
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.

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