

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

**From:**

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

Invoice Number EV-137650-1

Invoice Date June 15, 2019

Due Date June 16, 2019

**Total Due \$0.00**

**To:**

Covenant Consulting Incorporated Network  
<http://theccinetwork.org>  
[karriem@ccinetwork.org](mailto: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%	\$225.00
1	Social Media Profile Photo	\$75.00	0%	\$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 "does not store" any credit numbers for your protection.

Sub Total	\$350.00
Tax	\$0.00
<b>Project Total</b>	<b>\$350.00</b>
Amount payable for this Deposit Invoice	
Deposit	\$100.00
Paid	-\$100.00
<b>Total Due</b>	<b>\$0.00</b>

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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