

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137743

Invoice Date

July 30, 2021

Due Date

August 3, 2021

Total Due

\$0.00

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

dr.ron@ronaldalston.com

The purpose of this invoice is to provide 1 new graphic for your rotating marquee. One (1) new updated slide with backgrounds featuring millennials

The quote captioned for millennials should be: (When you change your thinking, your behavior will change. and What is your Why?)

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	New Marquee Graphic	\$45.00	0.00%	\$45.00

Sub Total \$45.00

Tax \$4.61

Paid **-\$49.61**

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.

Total Due

\$0.00

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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