eventreks
TECHNOLOGY ADVISORY AND SERVICES

Invoice

Invoice Number	EV-137735
Invoice Date	May 6, 2021
Due Date	May 10, 2021
Total Due	**$0.00**

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

To:
RWA Consulting
4137 Sauk Trail
Suite 119
Richton Park, Illinois 60471
https://ronaldalston.com
ronaldalston708@gmail.com

Paid

The purpose of this invoice is to provide 2 new graphics for your rotating marquee. Two (2) new slides with backgrounds featuring millennials and combat veterans.

The quote captioned for millennials should be: (When you change your thinking, your behavior will change.)

The quote for veterans should be: (Our fight continues because many don't understand.)

Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
1		$75.00	0.00%	$75.00

Sub Total	$75.00
Tax	$7.69
Paid	-$82.69

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.

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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

Paid

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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