

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137735

Invoice Date

May 6, 2021

Due Date

May 10, 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 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.

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.

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.