

This is a Balance Invoice for \$150.00 of the project total

From:

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

Invoice Number EV-137486
Invoice Date July 17, 2017
Due Date December 25, 2017

Total Due \$150.00

To:

Thrive and G.R.O.E. Academy
PO Box 924007
Houston, Texas 77292
Company Number:
281-739-9956
thrivegrove@gmail.com

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Claim Your Domain Annual Domain Registration with ICANN, web hosting package, one page of Web Design and 12 email addresses	\$250.00	0.00%	\$250.00

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.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Design Business Starter Package - 5-7 pages of layout and custom design including client approved colors, photos/graphics, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates. A website is being provided with the submission of a tax donation receipt issued by your non-profit.	\$3,500.00	-100.00%	\$0.00
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-100.00%	\$0.00
1	Home Page Slider Integrated carousel of combined images and text	\$300.00	-100.00%	\$0.00
1	Blogging with Social Media Integration Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+	\$75.00	-100.00%	\$0.00
1	Customized Contact Page and Form Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-100.00%	\$0.00
1	Customized Sidebar Add additional pages with content including images, video, and audio	\$75.00	-100.00%	\$0.00
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	\$79.00	-100.00%	\$0.00
2	Training Hours of training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 12 persons	\$75.00	-100.00%	\$0.00

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Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Customized Services Page Design the centralization page of all services available from your company	\$150.00	-100.00%	\$0.00
Sub Total				\$250.00
Tax				\$0.00
Project Total				\$250.00
Amount payable for this Balance Invoice				
Deposit				-\$100.00
Total Due				\$150.00

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.

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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.

Cancelled

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