

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

From: Eventreks LLC 5113 S. Harper Avenue Suite 2C Chicago, IL 60615	Invoice Number Invoice Date Due Date	EV-137486 July 17, 2017 December 25, 2017
office: 773-347-9788	Total Due	\$150.00
To: Thrive and G.R.O.E. Academy PO Box 924007 Houston, Texas 77292 Company Number: 281-739-9956 thrivegroe@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%	\$250.00



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%	\$0.00
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-100%	\$0.00
1	Home Page Slider Integrated carousel of combined images and text	\$300.00	-100%	\$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%	\$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%	\$0.00
1	Customized Sidebar Add additional pages with content including images, video, and audio	\$75.00	-100%	\$0.00
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	\$79.00	-100%	\$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%	\$0.00



rs Service	Rate Price	Adjust	Sub Total
Customized Services Page1Design the centralization page of all servicesavailable from your company	\$150.00	-100%	\$0.00
	Sub	Total Tax	\$250.00 \$0.00
	Amount payable for this Balance		\$250.00
			this Balance Invoice
	De	eposit	-\$100.00
	Tota	Due	\$150.00
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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.