

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137849

Invoice Date February 9, 2025

Due Date February 16, 2025

Total Due \$222.67

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

ronaldalston708@gmail.com

The Patient Engagement System is compartmentalized into 5 individual upgrades for convenience and usage. Google Calendar, iCalendar, SMS notification, Comment and Discussion (Private Comments) System, and Patient Journal and Record System.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Google Calendar - Two Way Sync Comments & Discussion System User Profiles Privatize Comments User Notifications Article Comment Rating System Article Social Media Sharing Inline Related Articles Comment Flagging Inline Questions and Feedback Comment Search Realtime Online users Comment Bubble	\$199.99	0%	\$199.99

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	iCalendar Add iCalendar attachment to notification emails so customers can easily add their appointments booked on your website to their personal Calendars.	\$199.99	0%	\$199.99
1	SMS (Text) Notifications Send customized SMS reminder and notification messages: Pending, Reservation, Canceled, Confirmed, Reminder (text only), Follow-up (text only). (Requires you open a Twillio account. Pricing is \$0.0079 per 160-character message or (\$0.0474 per appointment))	\$199.99	0.00%	\$199.99
Sub Total				\$599.97
Tax				\$20.70
Discount				-\$398.00
Total Due				\$222.67

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
 1145 Wilmette Avenue, Wilmette, IL - 60091
Routing/ABA Number: 071001368
Account Number: 4952876409

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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.
- d. All custom work requires payment in full.

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