

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137847

Invoice Date

February 9, 2025

Due Date

June 6, 2025

**Total Due**

**\$330.74**

**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<br>Let each employee use hers or his own Google Calendar and sync website Appointments in both directions.                       | \$199.99     | -50.00% | \$100.00  |
| 1         | iCalendar<br>Add iCalendar attachment to notification emails so customers can easily add their appointments booked on your website to their personal Calendars. | \$199.99     | -50.00% | \$100.00  |

**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                | SMS (Text) Notifications<br>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)<br>) | \$199.99     | -50.00% | \$100.00        |
| Sub Total        |                                                                                                                                                                                                                                                                                                    |              |         | \$299.99        |
| Tax              |                                                                                                                                                                                                                                                                                                    |              |         | \$30.75         |
| <b>Total Due</b> |                                                                                                                                                                                                                                                                                                    |              |         | <b>\$330.74</b> |

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.

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- 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.

Cancelled

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