\$4,862.63



## This is a Balance Invoice for \$4,862.63 of the project total

From:

**Eventreks LLC** 

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137531 Invoice Date October 12, 2017 Due Date November 30, 2017

**Total Due** 

To:

Dan's Chicago's Best

2523 W 79th St Chicago, IL 60652

Tel: (773) 737-6695

http://danschicagosbest.com dolphnnorris@gmail.com

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	\$3,500.00	-50%	\$1,750.00
1	Data Setup and Configuration Setup of all services available from your company including taxation, fees and delivery charges	\$150.00	-100%	\$0.00



Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-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	Contact Form DB Provides database capture of forms and allows download into Excel Spreadsheet or.CSV files for analysis or lead follow-up.	\$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	Advanced Integrated Media Library Repository of Image, Documents, Audio, and Video for your website	\$400.00	-100%	\$0.00
1	Frequently Asked Questions Showcase (12) of your most frequently asked or key questions to answer clientele	\$250.00	0%	\$250.00



Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Online Menu and Ordering This web development provides an online menu and advance order taking for pickup including the ability to process debit/credit card orders. It provides your customers to view the meal, beverage or dessert items in customizable categories and create online profiles for repeat orders. Additionally, provides the ability to process reservations via OpenTable or In-House.  *Control number of days allowed to place an order  *Control pickup hours to choose  *Set minimum time to get pickup  *Allow customers to choose pickup of orders  *Get pickup data on order details page via fax, email and/or tablet/laptop  *All texts, labels, and headings are open to customization  *Coupon System  *Upsell and Cross-sell capability  *Bank Wire, PayPal or Stripe gateway compatible	\$2,400.00	-50%	\$1,200.00
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
3	Technical Support  Months of Online technical support for website corrections and ongoing maintenance.	\$75.00	-100%	\$0.00
1	Customized Menu Section Customized menu section allows customers to preview menu by category for prices, entree title, and prices online	\$299.99	0%	\$299.99



Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Custom Client Account Profile Allows clients to update passwords, edit address, edit phone numbers, add photo ID. Additionally clients may track previous and current orders and print/view recepits.	\$299.99	0%	\$299.99
1	One Click Re-Order Allows customers to re-order previous orders with "one click". Customers may also alter the order with modifications (i.e. add or remove previous items before checkout)	\$1,200.00	0%	\$1,200.00
1	30centDiaspora Landing Page Customized Lead generation page to collect dat from various online, radio, television, word of mouth, and SMS campaigns.	\$499.00	0.00%	\$499.00
		Sub Total Tax		\$5,498.98 \$563.65
		Project Total \$		\$6,062.63
		Amount payable for this Balanc Invoic		this Balance Invoice
		De	posit	-\$1,200.00
		Total	Due	\$4,862.63

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.