



From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

To:

Villas of Somerset of Calumet Park c/o Hillcrest Property Management 55 West 22nd Street

Suite 310

Lombard, IL 60148

Submitted to: Walter Rivers, Board President

riversfit@comcast.net

Invoice Number EV-137776
Invoice Date May 19, 2022
Due Date May 20, 2022

Total Due \$0.00

This project will afford the board members the ability to present powerful visual presentations and explanations of various expenditures, modifications, and new proposals for the homeowners of the Villas of Somerset. The finished product includes both digital (Online) and physical copies (paper) for distribution. **A 15% discount fee along with a waived expedite fee has been applied.**

Hrs Qty	Service	Rate Price	Adjust	Sub Total
7	PowerPoint Infographic Seven Slides of information in full color including photos, video, text explanations, and animation.	\$75.00	0%	\$525.00
1	Expedite Fee The normal expedite fee of \$35.71 has been waived.	\$250.00	-100%	\$0.00

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 <u>"does not store"</u> any credit numbers for your protection.



Invoice

Total Due	\$0.00
Paid	-\$500.06
Discount	-\$78.75
Tax	\$53.81
Sub Total	\$525.00

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.
 - 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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