

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

To:

First Presbyterian Church of Chicago

6400 S. Kimbark

Chicago, IL 60637

Tel: (773) 363-0505

pastoramariahFPCC@gmail.com

Invoice Number

EV-137561

Invoice Date

February 5, 2018

Total Due

\$151.02

All items may be ordered via Walmart.

Qty	Service	Rate	Price	Adjust	Sub Total
1	Hardware 17" Monitor Projector Screen 125x125cm 60 Hz Projector Screen Mask Presentation w/Pop		\$136.98	0%	\$136.98
1	Post Note Projector 20000 Hz Computer Digital Multimedia Projector		\$14.04	0.00%	\$14.04

Sub Total

\$136.98

Tax

\$14.04

Total Due

\$151.02

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank

1145 Wilmette Avenue, Wilmette, IL -
60091

Routing/ABA Number: 071001368

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.

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.

Cancelled

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