



Invoice

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137619

Invoice Date January 14, 2019

Due Date February 19, 2019

Total Due \$100.00

To:

Attractive Supreme Events

basluv@hotmail.com

This invoice represents the payment due on the Promissory Notes for the Cincinnati Tour Event

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Monthly Installment Payment	\$100.00	0.00%	\$100.00

Sub Total \$100.00

Tax \$0.00

Total Due \$100.00

Thank You for choosing Eventreks!

A. Payment is due upon the date of invoice unless alternative arrangements have been mutually

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.

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.

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