

From:

**Eventreks LLC** 

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

To:

Attractive Supreme Events

basluv@hotmail.com

Total Due	\$100.00		
Due Date	April 20, 2019		
Invoice Date	March 15, 2019		
Invoice Number	EV-137628		

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

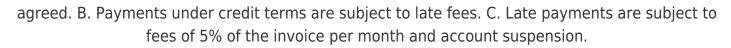
Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Monthly Installment Payment	\$100.00	0.00%	\$100.00
		Sub T	otal Tax	\$100.00 \$0.00
		Total I	Due	\$100.00

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.





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