

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 | June 19, 2019 | |
| Invoice Date | May 14, 2019 | |
| Invoice Number | EV-137638 | |

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

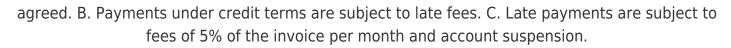
| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|--------------|-----------------------------|-----------------|--------------|--------------------|
| 1 | Monthly Installment Payment | \$100.00 | 0.00% | \$100.00 |
| | | Sub | Total Tax | \$100.00 \$0.00 |
| | | Tota | l Due | \$100.00 |

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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