

From:

**Eventreks LLC** 

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

To:

Attractive Supreme Events

basluv@hotmail.com

Invoice Number EV-137541
Invoice Date January 19, 2018
Due Date February 24, 2018

Total Due \$100.00

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

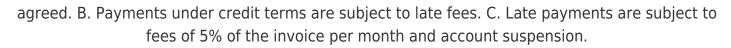
| Hrs  <br>Qty | Service                     | Rate  <br>Price | Adjust                               | Sub Total |
|--------------|-----------------------------|-----------------|--------------------------------------|-----------|
| 1            | Monthly Installment Payment | \$100.00        | 0.00%                                | \$100.00  |
|              |                             | Sub T           | Sub Total<br>Tax<br><b>Total Due</b> |           |
|              |                             |                 |                                      |           |
|              |                             | Total I         |                                      |           |

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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