



Invoice

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137665

Invoice Date

September 11,
2019

Due Date

October 16, 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!

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.

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.

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