Invoice

From:
Eventreks LLC
5113 S. Harper Avenue
Suite 2C
Chicago, IL 60615
office: 773-347-9788

Invoice Number	EV-137675
Invoice Date	November 10, 2019
Due Date	December 15, 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**

Cancelled

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.

Cancelled

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