



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-137568
Invoice Date March 20, 2018
Due Date April 25, 2018

Total Due \$100.00

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

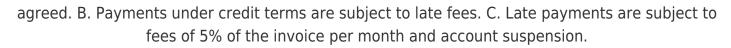
| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|--------------|-----------------------------|-----------------|--------------------------------------|-----------|
| 1 | Monthly Installment Payment | \$100.00 | 0.00% | \$100.00 |
| | | | Sub Total Tax Total Due | |
| | | Total [| | |

Thank You for choosing Eventreks!

A. Payment is due upon the date of invoice unless alternative arrangements have been mutually

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