

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137707

Invoice Date

February 24, 2020

Due Date

September 4, 2020

Total Due

\$0.00

To:

Clean Green Services LLC

5408 Savoy Chase Xing

Lithonia, GA 30038

678-760-9030

<http://www.atlcleangreen.com>

dewan.green@atlcleangreen.com

Your quarterly hosting fees provide web hosting, email address capability and access to our online support system.

A credit for the amount of \$15 has been added to your invoice.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
3	Billed Quarterly - Essential Hosting Billed every 3 months. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 3 email addresses including Level One Cloudflare CDN and unlimited online website support.	\$30.00	0.00%	\$90.00
Sub Total				\$90.00

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.

Tax	\$9.23
Discount	-\$15.00
Paid	-\$84.23

Total Due	\$0.00
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Thank You for choosing Eventreks!

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/or account suspension.

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