Invoice

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

To:
Clean Green Services LLC
5408 Savoy Chase Xing
Lithonia, GA 30038
678-760-9030
http://www.atlcleangreen.com
dewan.green@atlcleangreen.com

Invoice Number	EV-137702
Invoice Date	February 24, 2020
Due Date	April 24, 2020
Total Due	**$0.00**

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

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 online website support.	$30.00	0.00%	$90.00

Sub Total	$90.00
Tax	$9.23
Paid	-$99.23

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.

Thanks for choosing Eventreks LLC | Billing and Support

Invoice

Total Due	$0.00

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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