

From:

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

Invoice Number EV-137760
Invoice Date January 6, 2022
Due Date January 13, 2022

Total Due	\$0.00
------------------	---------------

To:

Humble Beads
1411 Langford Rd
Gwynn Oak, MD 21207
Mobile: 443-570-3552
devion33@gmail.com

4 GB memory - 30 GB storage - Unmetered bandwidth - Annual SSL certificate - Domain Name Renewal - Standard Performance

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	\$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.

Total Due

\$0.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091
Routing/ABA Number: 071001368
Account Number: 4952876409

- 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.
- d. All custom work requires payment in full.

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.