

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Date

April 8, 2023

Due Date

April 8, 2023

Total Due

\$99.23

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
Total Due				\$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.

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.

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