

Invoice

From: Eventreks LLC	Invoice Number	EV-137786	
5113 S. Harper Avenue	Invoice Date	September 23, 2022	
Suite 2C Chicago, IL 60615	Due Date	January 28, 2022	
office: 773-347-9788	Total Due	\$0.00	

To:

Lottie Walton Lottiehudson62@yahoo.com

Resume Service to convince your future employer you are a perfect fit for the job. Our professional resume writer will leverage the value of your specialized, hands-on experience to set your resume apart in a competitive job market.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Resume Service Resume Service includes an Adobe PDF file for upload to prospective career websites and a Microsoft Word file for easy editing. Each resume comes with a one-year editing and update warranty.	\$220.00	0.00%	\$220.00
		Sub Total		\$220.00
		Тах		\$0.00
		Discount		-\$120.00
		Paid		-\$100.00

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 <u>"does not store"</u> any credit numbers for your protection.



Total Due

\$0.00

Thank You for choosing Eventreks!

Wire Transfer via <u>WinTrust Bank</u> 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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