

From:

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

Invoice Number EV-137852
Invoice Date March 29, 2025
Due Date March 29, 2025

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

To:

RWA Consulting
4137 Sauk Trail
Suite 119
Richton Park, Illinois 60471
<https://ronaldalston.com>
ronaldalston708@gmail.com

This invoice represents your quarterly hosting. This invoice covers your support system access, email addresses and web hosting for your web site.

| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|-----------|---------|--------------|--------|-----------|
|-----------|---------|--------------|--------|-----------|

| | | | | |
|---|-------------------------------|----------|-------|----------|
| 1 | Billed Quarterly - Adjustment | \$101.33 | 0.00% | \$101.33 |
|---|-------------------------------|----------|-------|----------|

| | |
|-----------|-----------|
| Sub Total | \$101.33 |
| Tax | \$0.00 |
| Paid | -\$101.33 |

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

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.

- 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.

PAID

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