# Invoice

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

| | |
|---|---|
| Invoice Number | EV-137747 |
| Invoice Date | September 6, 2021 |
| Due Date | December 3, 2021 |
| **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 |
|---|---|---|---|---|
| 3 | Billed Quarterly - Essential Hosting | $30.00 | 0% | $90.00 |
| 3 | Server upgrade and memory increase | $25.00 | 0.00% | $75.00 |

| | |
|---|---|
| Sub Total | $165.00 |
| Tax | $16.91 |
| Paid | -$181.91 |
| **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.

Thanks for choosing Eventreks LLC | Billing and Support

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.



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