

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137820

Invoice Date June 5, 2023

Due Date June 9, 2023

Total Due - \$181.91

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	0.00%	\$90.00
3	Server upgrade and memory increase	\$25.00	0.00%	\$75.00

Sub Total \$165.00

Tax \$16.91

Paid -\$363.82

Total Due - \$181.91

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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