

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137807

Invoice Date

December 6, 2022

Due Date

March 5, 2023

**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.

- 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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