

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice  
Number

EV-137788

Invoice Date

August 31, 2022

Due Date

September 30,  
2022

**Total Due**

**\$0.00**

**To:**

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

[dr.ron@ronaldalston.com](mailto:dr.ron@ronaldalston.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**

**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.

**Total Due**

**\$0.00**

- 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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