

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137774

Invoice Date

March 23, 2022

Due Date

March 25, 2022

Total Due

\$220.49

To:

Cultured Pearl Tees

<https://www.culturedpearltees.com>

cynthiahillmba1@gmail.com

This setup and configuration service includes 2 social media pages of your choice. (i.e. Facebook, Instagram, Twitter, and LinkedIn)

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Customized Social Media Company Page - Setup and Configuration Setup and configuration of your content descriptions, cover and profile images, organization links, and reciprocal links to your website for easy access.	\$199.99	0.00%	\$199.99
Sub Total				\$199.99
Tax				\$20.50
Total Due				\$220.49

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.

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091
Routing/ABA Number: 071001368
Account Number: 4952876409

- 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.
- d. All custom work requires payment in full.

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