Invoice

This is a Balance Invoice for $9,800.00 of the project total

Invoice Number	EV-137641
Invoice Date	May 4, 2019
Due Date	May 5, 2019
Total Due	**$9,800.00**

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

To:
Stewardship Supply
857 Magnolia Circle
Lombard, IL 60148
630-835-9737
https://www.stewardshipsupply.com
mleeorr@comcast.net

Website Development – $5,200.00 - Website software development specific to an Online eCommerce Shop with Membership based features and full (24/7) administrative access including the following features and functionality for usage within the internet and digital marketing including but not limited to social media (i.e. Facebook, Twitter and LinkedIn).

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.

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TECHNOLOGY ADVISORY AND SERVICES

Invoice

Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
1	Product Broker Webdesign Package 1. Customized programming and design including theme colors, layout and content 2. Categorized audio, articles, documents, programs, resource links and video for easy navigation 3. Role and Privilege based members, staff and store manager(s) for content access and task delegation 4. eCommerce (ability to accept online credit/debit cards and wire transfers for orders) 5. Unlimited Articles with integrated News archives (News and Blogging) **server space prohibitive 6. Customer account-based pricing to determine unique price on each item (Both Simple and Variable products supported) 7. Unlimited Product categories and products - Add as many virtual or physical products as you want to sell 8. Virtual Coupons allows customers coupons for a fixed amount, a percentage off or unique offers 9. Geo-location provides Auto-detection your customer's address for shipping and tax calculations 10. Asset Management - Track stock levels, hold stock after an order is canceled, get email notifications for low and out-of-stock items, hide out-of-stock items 11. Tax options: Show taxes based on your customer's shipping address, billing address or your store's base a. address. Automatically calculate major country and state tax rates. 12. Mobile Responsive (interchangeable programming adapts for computer | smartphone | tablet | laptop viewing) 13. Social Media Sharing and Integration including Facebook, Twitter, Instagram and LinkedIn 14. One-click refunds to customers (administratively controlled) 15. One-click customer re-order (customer and/or administratively controlled) 16. Full sales and product reporting (export to QuickBooks or Peachtree capability)	$5,200.00	0.00%	$5,200.00

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Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
1	Domain Name Transfer Move from current host to Eventreks servers to provide website hosting and email capability	$99.00	-100.00%	$0.00
1	Marketplace Capability 1. Multiple vendors, contractors, and distributors in one shop integration 2. Distributors/Vendors can send information to the Website Owner regarding the shipment (tracking number, date, company, notes via website) 3. Assign specific products to Distributors/Vendors 4. Distributors/Vendors gets notified when one of their products gets sold 5. Distributors/Vendors can easily notify the Website Owner when they have shipped the order to the customer 6. Store managers can easily see if a product has been shipped by Distributors/Vendors that took part in an order 7. Custom dashboard for Distributors/Vendors with a summary of total sales, products sold, and orders 8. Distributors/Vendors can change the currency in their settings panel 9. Hide/Show Customer email address and/or telephone number to Distributors/Vendors 10. Control panel to monitor Distributors/Vendors sales 11. Multiple Distributors/Vendors participation in a single order 12. Packing slip printing for Distributors/Vendors to place in packages.	$4,250.00	0.00%	$4,250.00
3	Vendor Setup Includes initial vendor setup including product photos, description, taxes, and eCommerce data configuration (payout and reporting).	$750.00	-100.00%	$0.00
1	Custom Logo Custom (4) color logo to represent the company rendered for printing including business cards, flyers, and stationery	$350.00	0.00%	$350.00
2	Website Training Hours of Website Training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 3 persons	$75.00	-100.00%	$0.00

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Hrs | Qty	Service	Rate | Price	Adjust	Sub Total
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	$75.00	-100.00%	$0.00

Sub Total	$9,800.00
Tax	$0.00
Project Total	**$9,800.00**
Amount payable for this Balance Invoice	
Deposit	-$0.00
Total Due	**$9,800.00**

Thank You for choosing Eventreks!

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

This invoice represents proposal **#23042019**

A. Milestone Payments are due upon the date of the invoice unless alternative arrangements

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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. Ownership of the programming, data hosting and transferability would remain with Eventreks until after final payment. However, the website would be *fully functional* with all described administrative access and capability.

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