

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137688

Invoice Date

March 24, 2020

Due Date

July 31, 2020

Total Due

\$0.00

To:

Thrive and G.R.O.E. Academy

PO Box 924007

Houston, Texas 77292

Company Number:

281-739-9956

thrivegrove@gmail.com

Hrs Qty	Service	Rate Price	Adjust	Sub Total
3	Billed Quarterly - Essential Hosting Billed every 3 months. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 12 email addresses including Level One Cloudflare CDN	\$30.00	0.00%	\$90.00
1	Billed Annually - Domain Name Renewal We'll renew your domain name for one year.	\$30.00	0.00%	\$30.00
Sub Total				\$120.00
Tax				\$0.00
Paid				-\$120.00
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.

Thank You for choosing Eventreks!

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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