

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137481

Invoice Date

July 5, 2017

Due Date

July 10, 2017

**Total Due**

**\$0.00**

**To:**

Ezrah Speaks

<http://ezrahspeaks.com>

[ezraharone@juno.com](mailto:ezraharone@juno.com)

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
2	<b>Training</b> 2 Hours of training to provide understanding related to accessing, modifying and use your new web platform. Max attendance: 12 persons	\$75.00	0.00%	\$150.00
Sub Total				\$150.00
Tax				\$0.00
Discount				-\$150.00
<b>Total Due</b>				<b>\$0.00</b>

Thank You for choosing Eventreks!

**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.

Payment is due within 5 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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