

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

Hrs Qty	Service	Rate Price	Adjust	Sub Total
2	Training 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
Total Due				\$0.00

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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