

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137581

Invoice Date

April 17, 2018

Due Date

April 18, 2018

**Total Due**

**\$82.69**

**To:**

Covenant Consulting Incorporated Network

<http://theccinetwork.org>

[karriem@ccinetwork.org](mailto:karriem@ccinetwork.org)

The requested changes to your website represent modifications to your existing structure. Each video will require a customized sidebar per type of page.

- Specific Speaker Page

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Customized Sidebar Add sidebar to existing or additional pages with content including images, video, and audio	\$75.00	0.00%	\$75.00
Sub Total				\$75.00
Tax				\$7.69
<b>Total Due</b>				<b>\$82.69</b>

**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.

Cancelled

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