

Invoice

From:	Invoice Number	EV-137749
Eventreks LLC 5113 S. Harper Avenue	Invoice Date	August 11, 2021
Suite 2C Chicago, IL 60615	Due Date	September 13, 2020
office: 773-347-9788	Total Due	\$0.00

To:

Villas of Somerset of Calumet Park c/o Hillcrest Property Management 55 West 22nd Street Suite 310 Lombard, IL 60148 Submitted to: Walter Rivers, Board President riversfit@comcast.net

A Community Website to help reduce your printing, mailing, and administrative costs plus provide residents 24/7 access to your community's private and public information. Residents can effectively communicate with board members, fellow residents, submit maintenance requests, report crime or suspicious activity within the website.

Additionally, provides the ability to post articles including your newsletters, meeting minutes, official documents and forms, surveys and voting.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Billed Annually - Domain Name Renewal - August 2020 We'll renew your domain name for one year.	\$30.00	0%	\$30.00

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 <u>"does not store"</u> any credit numbers for your protection.



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lrs Qty	Service	Rate Price	Adjust	Sub Total
1	Billed Annually - Domain Name Renewal - August 2021 We'll renew your domain name for one year.	\$30.00	0%	\$30.00
1	Billed Annually - Essential Hosting and Maintenance Billed Yearly - One Free month by paying annually for your website and data hosting: Level One Cloudflare CDN, SSL certificate (security and encryption), and unlimited send and receive for 5 email addresses. Includes increased processing and speed, 20GB of storage and unlimited online Technical Support.	\$549.95	0%	\$549.95
2	Training Sessions via Zoom (optional) Session One*: Log in and Account setup Session Two: Feature Review *Up to 7 participants per session	\$74.95	0.00%	\$149.90
		Sub ⁻ Disc	Гotal Тах ount Paid	\$759.85 \$77.88 -\$30.00 -\$807.73
		Total	Due	\$0.00

Thank	You	for	choosing	Eventreks!
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Wire Transfer via <u>WinTrust Bank</u> 1145 Wilmette Avenue, Wilmette, IL -60091

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Routing/ABA Number: 071001368 Account Number: 4952876409

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.

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