

This is a Deposit Invoice for 50% of the project total

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137666-1

Invoice Date August 15, 2019

Due Date August 16, 2019

**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 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.

**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.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	<b>Domain Name Registration</b> We'll register your domain name for one year and remind you to renew it on your behalf before expiration.	\$30.00	-100%	\$0.00
1	<b>Annual SSL Certificate</b> Billed Annually - Boosts Google search ranking, compatible with all major browsers, and displays a Security Seal on your site. An SSL certificate will secure your web site with both industry-standard 128-bit encryption and high grade 256-bit encryption.	\$99.99	0%	\$99.99
1	<b>Essential Webdesign Package</b> 3-5 pages of layout and custom design including client approved colors, photos/graphics, 1 major and 2 minor essential modules, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$2,250.00	-30%	\$1,575.00
1	<b>Home Page Slider</b> Integrated carousel of combined images and text	\$300.00	-100%	\$0.00
1	<b>Membership Access - Essential Package (FREE Access)</b> Requires registration to access your website from each internal member including specific earmarked content for specific external users. Member access may set for FREE access. General content designated by you can still be viewed by guest users without registration. Protects and safeguards documents, videos, and audio or exclude news information, specific pages and feature access on your website. Members are provided with customized profiles to capture specific information (.i.e. Birthdate, Social media links, Marital status etc).	\$300.00	0%	\$300.00

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Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	<b>PayPal or Stripe integrated Contact Form</b> Allows payment of association fees via a contact form	\$300.00	-10%	\$270.00
1	<b>Advanced Integrated Media Library</b> Repository of Image, Documents, Audio, and Video for your website	\$299.00	-30%	\$209.30
1	<b>Contact Form DB</b> Provides database capture of forms and allows download into Excel Spreadsheet or.CSV files for analysis or lead follow-up.	\$300.00	-100%	\$0.00
1	<b>Customized Contact Form</b> Provides an intake form to allow customers to contact you with a specification of interest including mailing address, phone and fax number All emails are forwarded to an email address of your choosing.	\$150.00	-100%	\$0.00
1	<b>Mobile Responsiveness</b> Ability to access a website on any device or mobile phone	\$149.00	-10%	\$134.10
1	<b>Billed Annually - Essential Hosting</b> Billed Yearly - One Free month by paying annually for your website and data hosting: Level One Cloudflare CDN, SSL certificate, and unlimited send and receive for 5 email addresses.	\$330.00	0%	\$330.00
2	<b>Website Training</b> Hours of Website Training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 5 persons	\$75.00	-100%	\$0.00
12	<b>Technical Support</b> Months of Online technical support for website corrections and ongoing maintenance.	\$75.00	-100%	\$0.00

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Sub Total	\$2,918.39
Tax	\$299.13
<b>Project Total</b>	<b>\$3,217.52</b>
Amount payable for this Deposit Invoice	
Deposit	\$1,608.76
Paid	<b>-\$1,608.76</b>
<b>Total Due</b>	<b>\$0.00</b>

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.

Please make checks payable to: Vincent Brown

Or you may pay electronically via the [online invoicing system here](#)

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