

This is a Deposit Invoice for \$425.00 of the project total

**From:**

Eventreks LLC  
5113 S. Harper Avenue  
Suite 2C  
Chicago, IL 60615  
**office:** 773-347-9788

Invoice Number EV-137459-1  
Order Number Aije - 111543  
Invoice Date May 31, 2017  
Due Date June 1, 2017

**Total Due \$425.00**

**To:**

WDB Marketing  
1802 Sibley Blvd  
Calumet City, IL 60409  
<http://wdbmarketing.com>  
[keeana@wdbmarketing.com](mailto:keeana@wdbmarketing.com)

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	<b>Web Design</b> Business Starter Package - 3-5 pages of layout and custom design including client approved colors, photos/graphics, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$850.00	0%	\$850.00
11	<b>Additional Pages</b> Pages are standard design with no enhancements or customiations with the exception of hyperlinks, and images	\$0.00	0.00%	\$0.00

**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 "does not store" any credit numbers for your protection.

Sub Total	\$850.00
Tax	\$0.00

<b>Project Total</b>	<b>\$850.00</b>
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Amount payable for this Deposit  
Invoice

Deposit	\$425.00
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<b>Total Due</b>	<b>\$425.00</b>
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Thank You for choosing Eventreks!

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

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