

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

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Design 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	0.00%	\$850.00
11	Additional Pages 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

Project Total	\$850.00
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Amount payable for this Deposit
Invoice

Deposit	\$425.00
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Total Due	\$425.00
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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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