

This is a Balance Invoice for \$147.50 of the project total

**From:**

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

Invoice Number EV-137724

Invoice Date January 11, 2021

Due Date January 18, 2021

**Total Due \$147.50**

**To:**

Marvel Spearman  
wgibto7@gmail.com

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	Essential Webdesign Package 3 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	\$1,750.00	-83%	\$297.50
Sub Total				\$297.50
Tax				\$0.00
<b>Project Total</b>				<b>\$297.50</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.

Amount payable for this Balance  
InvoiceDeposit **-\$150.00****Total Due \$147.50**

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank  
1145 Wilmette Avenue, Wilmette, IL -  
60091**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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