

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
Project Total				\$297.50

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
Invoice

Deposit **-\$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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