

Invoice

From: Eventreks LLC	Invoice Number	EV-137527
5113 S. Harper Avenue	Order Number	137498-1
Suite 2C Chicago, IL 60615 office: 773-347-9788	Invoice Date	December 17, 2017
	Due Date	December 17, 2017
	Total Due	\$204.19

To:

Reboot Green 8 Institute http://www.rebootgreen8institute.com masika.machel@yahoo.com

Website Development for ReBoot Green Institute showcasing events, blog, sponsors, and donation system including web hosting and email provision.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Web Design Business Starter Package - 5-7 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	\$3,500.00	-100%	\$0.00
1	Blogging with Social Media Integration Allows you to publish articles from your website 24/7 in text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+	\$75.00	-100%	\$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 <u>"does not store"</u> any credit numbers for your protection.



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Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Home Page Slider Integrated carousel of combined images and text	\$300.00	-100%	\$0.00
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-100%	\$0.00
1	Customized Contact Page and Form 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	Contact Form DB 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	Customized Services Page Design the centralization page of all services available from your company	\$150.00	-100%	\$0.00
1	Domain Name Registration Renewal We'll register your domain name, provide web hosting and unlimited send and receive capability for 12 email accounts	\$250.00	-100%	\$0.00
1	Advanced Integrated Media Library Repository of Image, Documents, Audio, and Video for your website	\$75.00	-100%	\$0.00
1	Frequently Asked Questions Showcase (12) of your most frequently asked or key questions to answer clientele	\$150.00	-100%	\$0.00
3	Technical Support Months of Online technical support for website corrections and ongoing maintenance.	\$75.00	-100%	\$0.00

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2	Training Hours of training to provide understand h to accessing, modifying and use your new web platform. Max attendance: 12 person	N \$73.00	-100%	\$0.00
1	Installment Payment 7 payments of \$204.19 until balance of \$1429.38 is completed	\$204.19	0.00%	\$204.19
		Sul	o Total	\$204.19
			Тах	\$0.00
		Tota	al Due	\$204.19
Than	k You for choosing Eventreks!	Wire Transfer via <u>W</u> 1145 Wilmette Ave 60091		IL -

- Routing/ABA Number: 071001368 Account Number: 4952876409
- A. Payment of \$204.19 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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