

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice  
Number

EV-137673

Order Number

137480-1

Invoice Date

October 30, 2019

Due Date

November 29,  
2019

**Total Due**

**\$2,075.46**

**To:**

Sandy Beahr, USA

<https://eventreks.com>

[no-reply@eventreks.com](mailto:no-reply@eventreks.com)

This quotation contains a list of items to develop your website project. The comprised package contains the features and functionality to enhance your speaker website into a working marketing and advertising tool to gather more exposure, consensus, and validity as a speaker. It also provides a means to showcase your books and collect funds. Some items have been marked as optional as they may be added at a later time and date. Please review the quotation and provide your comments on which items to retain which are optional below it.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
1	<b>Web Design</b> Business Essential Package - 5-7 pages of layout and custom design including client approved colors, photos/graphics, unlimited blog capability, unlimited hyperlinks, audio clips, video clips, and administrative panel (Access 24/7) for updates	\$3,765.00	-50%	\$1,882.50

**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.

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
7	Website Pages Custom developed homepage design including colors and graphical layout, Biography page, Products page, Events page, Contact, Terms page, Disclaimer page	\$150.00	-100%	\$0.00
1	Current and archive blog migration Transfer (50-75) your existing articles from Facebook.com, and wordpress.org and integrate them into your new website	\$500.00	-100%	\$0.00
1	Domain Name Transfer Move from current host to Eventreks servers to allow email capability and hosting	\$99.00	-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.	\$300.00	-100%	\$0.00
1	Mobile Responsiveness Ability to access website on any device or mobile phone	\$149.00	-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+ and more	\$400.00	-100%	\$0.00
1	Home Page Slider Customized Integrated carousel of combined images, video, audio and/or text	\$300.00	-100%	\$0.00
1	PayPal integrated Contact Form Allows payment of service(s) via contact form	\$300.00	-100%	\$0.00
1	Integrated Media Library	\$0.00	-100%	\$0.00

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Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
2	Training Hours of training to provide understand how to accessing, modifying and use your new web platform. Max attendance: 12 persons	\$45.00	-100%	\$0.00
1	Technical Support	\$45.00	-100%	\$0.00
1	Social Media Integration and Sharing Allows you to publish articles from your website 24/7 via text, video, audio and pictorial formats with integration to Facebook, Linked, Twitter and Google+, email and/or print.	\$300.00	-100%	\$0.00
1	Event Publishing (optional) Allows to publish your upcoming and past events to your readership and also integrates with Facebook, Linkedin and Twitter to share the location, time, venue, synopsis and links to a ticket outlet of your choice.	\$400.00	-100%	\$0.00
Sub Total				\$1,882.50
Tax				\$192.96
<b>Total Due</b>				<b>\$2,075.46</b>

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank  
1145 Wilmette Avenue, Wilmette, IL - 60091  
**Routing/ABA Number:** 071001368

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**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.

Cancelled

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