

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137482

Invoice Date July 6, 2017

Due Date July 6, 2017

**Total Due \$0.00**

**To:**

Flanagan Injury Law

1525 E. 53rd Street

Suite 834

Chicago, IL 60615

Phone: 773-789-8529

<http://www.windycityinjury.com>

[michael@windycityinjury.com](mailto:michael@windycityinjury.com)

Restore photos from Eventreks LLC backup files. Image files and photos are missing after an administrative changeover. GoDaddy (Web Host) did not back up file photos. Only Data content is intact. Also, provide new updates per email dated 6 JUL 17

Hrs   Qty	Service	Rate   Price	Adjust	Sub Total
3	Web Site Maintenance Restoration of 31 web images on the website to original layout and format.	\$79.00	0%	\$237.00
3	Expedite Fee Work needs to be performed immediately or emergency basis	\$25.00	0.00%	\$75.00
Sub Total				\$312.00

**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.

Tax	\$0.00
Discount	-\$75.00
Paid	-\$237.00

<b>Total Due</b>	<b>\$0.00</b>
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Payment is due immediately. Expedite fee is waived.

Paid

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