



Invoice

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137584

Order Number

137480-1

Invoice Date

May 7, 2018

Due Date

November 19,
2019

Total Due

\$823.55

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

dr.ron@ronaldalston.com

This invoice contains the reference to a list of items involved in developing 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.

| Hrs Qty | Service | Rate Price | Adjust | Sub Total |
|-----------|---|--------------|--------|-----------|
| 1 | Phase Two - Partial Payment - Invoice 137480-1 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 | \$691.25 | 0% | \$691.25 |

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 |
|------------------|---|--------------|--------|-----------------|
| 1 | Domain Name Registration We'll register your domain name for one year and remind you to renew it on your behalf before expiration. | \$30.00 | 0% | \$30.00 |
| 3 | Billed Quarterly - Essential Hosting Billed every 3 months. Save 10% by paying quarterly for your website and data hosting: - unlimited send and receive for 3 email addresses including Level One Cloudflare CDN | \$30.00 | 0.00% | \$90.00 |
| Sub Total | | | | \$811.25 |
| Tax | | | | \$12.30 |
| Total Due | | | | \$823.55 |

Thank You for choosing Eventreks!

A mutual payment schedule will be developed for you upon payment and acceptance of this invoice. Payment is due within 5 days from the date of the invoice. Late payment is subject to fees of 5% per month. Payment Schedule Deposit - \$500.00 Strawman MileStone Payment - \$691.25 Final Payment Before Launch - 691.25 There has been a \$120.00 increase in your 2nd milestone payment to accommodate for your domain name re-registration and hosting fees.

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