

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number

EV-137825

Invoice Date

August 7, 2023

Due Date

August 8, 2023

Total Due

\$0.00

To:

RWA Consulting

4137 Sauk Trail

Suite 119

Richton Park, Illinois 60471

<https://ronaldalston.com>

ronaldalston708@gmail.com

Installation of a pre-purchased device that repeats the wireless signal from your router to expand its coverage. It functions as a bridge, capturing the WiFi from your router and rebroadcasting it to areas where the WiFi is weak or nonexistent, improving the performance of your home WiFi

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Device Installation and Configuration - Onsite Onsite Installation and Configuration - Please pay this invoice then make an appointment via our website to choose a day for installation.	\$249.99	0.00%	\$249.99
Sub Total				\$249.99

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	\$25.62
Discount	-\$49.99
Paid	-\$225.62

Total Due	\$0.00
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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.
- d. All custom work requires payment in full.

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